

**FIRST APPLICATION OF ZOLFO COOPER, LLC
FOR ALLOWANCE OF INTERIM COMPENSATION FOR SERVICES RENDERED
AS SPECIAL FINANCIAL ADVISORS AND BANKRUPTCY CONSULTANTS
TO THE DEBTORS
AND FOR REIMBURSEMENT OF EXPENSES UNDER 11 U.S.C. § 330 (a)**

EXHIBIT B

Copies of Zolfo Cooper, LLC invoices for 4 months during the Application Period.

June 15, 2000

Mr. Dominic Chang
Chairman & Chief Executive Officer
Family Golf Centers, Inc.
538 Broadhollow Road
Melville, New York 11747

Dear Dominic:

Attached is our invoice for consulting services rendered with respect to Family Golf Centers, Inc. Ch. 11 for the period May 4, 2000 through May 31, 2000.

If there are any questions regarding this invoice, please contact Stephen Cooper or Philip Gund at (212) 213-5555.

Respectfully submitted,

Zolfo Cooper, LLC

June 15, 2000

Mr. Dominic Chang
Chairman & Chief Executive Officer
Family Golf Centers, Inc.
Melville, New York 11747

PLEASE REMIT TO OUR NEW JERSEY OFFICE E.I.N. 22-2689479 INVOICE NO. 1470

For consulting services rendered with respect to Family Golf Centers, Inc. Ch. 11 for the period May 4, 2000 through May 31, 2000.

Professional Fees	\$131,166.50
(See Schedule A, attached)	
Out-Of-Pocket & Direct Expenses	1,714.71
(See Schedule B, attached)	
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Total Amount Due - Current Month	<u><u>\$132,881.21</u></u>

Attachments: (Schedules A and B)

SCHEDULE A
PROFESSIONAL FEES

<u>NAME</u>	<u>RATE</u>	<u>HOURS</u>	<u>PROFESSIONAL FEES</u>
Stephen Cooper	\$450	12.5	\$5,625.00
Philip Gund	\$405	104.3	42,241.50
Michael Connell	\$285	124.0	35,340.00
Michael Connolly	\$285	26.0	7,410.00
Daniel Kerrigan	\$250	<u>162.2</u>	<u>40,550.00</u>
Total Professional Fees		<u><u>429.0</u></u>	<u><u>\$131,166.50</u></u>

SCHEDULE B - MAY 2000

OUT-OF-POCKET & DIRECT EXPENSES

Travel	\$1,033.58 (1)
Meals	<u>\$131.18 (2)</u>
Subtotal	1,164.76
Fax	17.25 (3)
Copy	238.40 (4)
Postal	0.55 (5)
Telephone Charges	229.03 (5)
Courier/Fed Ex	<u>64.72 (5)</u>
Total	<u><u>\$1,714.71</u></u>

- (1) Travel expenses include car rental, cab and ground transportation paid directly by the professional, car mileage allowance, tolls and parking directly related to the assignment.
- (2) Meals consist of meals purchased by professionals while working late into the evening. ZC professionals eat at quality restaurants and do not incur cost for deluxe meals.
- (3) Fax expense represents charges which are directly related to the assignment and are charged at \$1.25 per page for outgoing domestic transmission and \$2.50 per page for outgoing international transmissions. ZC does not charge for incoming faxes.
- (4) Zolfo Cooper, LLC copy charge is \$.20 per page for photocopying directly related to the assignment.
- (5) Postal, telephone, courier and over night delivery are charged at ZC's actual cost.

Schedule B-1

**Family Golf
Out-of-Pocket Expenses
May 4 - May 31, 2000**

Name	Air Fare	Ground Travel	Tolls/ Pkg./ Mileage	Lodging	Other	Subtotal	Meals	Total
Stephen Cooper	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60.00	\$60.00
Philip Gund	-	-	55.10	-	-	55.10	-	55.10
Michael Connolly	-	-	43.20	-	-	43.20	31.90	75.10
Micahel Connell	-	-	-	-	-	-	-	-
Bob Bingham	-	-	-	-	-	-	-	-
Daniel Kerrigan	-	-	935.28	-	-	935.28	21.73	957.01
Richard Reilly	-	-	-	-	-	-	-	-
Direct Expenses (1)	-	-	-	-	-	-	17.55	17.55
Total	\$0.00	\$0.00	\$1,033.58	\$0.00	\$0.00	\$1,033.58	\$131.18	\$1,164.76

Other Direct Expenses:

Fax	\$17.25
Copy	238.40
Postal	0.55
Telephone Charges	229.03
Courier/Fed Ex	64.72
Total Other Direct Expenses	\$549.95
Total Expenses	\$1,714.71

(1) Direct expenses related to Family Golf Centers, Inc.
paid for by ZCLLC.

Family Golf
Services Rendered by Stephen F. Cooper
May 1, 2000 through and including May 31, 2000

<u>Date</u>	<u>Hours</u>	<u>Project #</u>	<u>Description</u>
5/5	0.8	3	Phone call with representatives from the Bank Group re: use of cash collateral
	0.3	6	Discussion with P. Gund re: cash availability
	0.4	11	Review of projected cash requirements and DIP financing needs
5/8	1.0	11	Read and comment on the DIP term sheet
5/9	0.5	1	Work session with P. Gund re: ZC post petition work activities
	0.5	11	Phone calls with representatives from the Bank Group re: DIP financing and other chapter 11 related issues
5/10	0.6	11	Review of short term cash forecasts and DIP model
	0.4	3	Phone calls with representatives from the Bank Group re: chapter 11 related issues planned DIP usage
5/11	1.0	1	Work session with P. Gund re: status of ZC work activities, vendor concerns, cash position, and committee organization
5/12	1.1	11	Read and comment on the draft of the DIP loan agreement
	0.6	11	Phone call with P. Gund re: DIP agreement
	0.3	11	Discussion with Bank representatives re: DIP loan
5/18	0.7	11	Discussion with M. Connell re: DIP agreement, cash availability and vendor issues
	0.3	11	Discussion with lenders re: DIP agreement
5/19	1.0	11	Work session with M. Connell re: status of ZC work activities, DIP model and various early stage chapter 11 issues
5/22	0.6	3	Phone call with DIP lenders re: projected operating results and various chapter 11 issues.
	0.4	1	Phone call with M. Connell re: post petition activities and discuss various pending issues
5/23	0.7	2	Discussion with M. Connell re: cash position, operating results, projected DIP usage and various other chapter 11 related issues
	0.3	3	Phone call with lenders re: operating results and various chapter 11 issues
5/26	0.7	3	Discussion with P. Gund re: results from the meeting with the Committee and meeting with management
	0.3	3	Phone call with lenders re: various chapter 11 issues
Total	<u>12.5</u>		

Family Golf Centers, Inc
Services Rendered by Philip Gund
May 4, 2000 through and including May 31, 2000

<u>Date</u>	<u>Hours</u>	<u>Project #</u>	<u>Description</u>
5/4	2.3	11	Preparation for meeting with management and counsel re: cash collateral hearing including analysis of cash requirements
5/4	4.3	11	Work session with management and counsel in preparation of the DIP facility and cash collateral hearing.
5/4	2.9	11	Participate in DIP and cash collateral hearing
5/4	1.2	11	Meeting with counsel and management re: DIP lenders and cash requirements
5/4	0.5	6	Phone call with D. Kerrigan and M. Blackburn regarding cash positions and projected receipts.
5/5	2.5	11	Work session with M. Connell and Ira Sachs in preparation for possible testimony re: use of cash collateral
5/5	0.5	11	Attend initial hearing re: use of cash collateral
5/5	0.4	11	Participate in negotiations with management, counsel and representatives from Chase re: DIP loan
5/5	2.5	11	Work session with management re: use of cash collateral and Chapter 11 process
5/5	0.3	6	Discussion with S. Cooper re: cash availability
5/5	1.0	11	Participate in the initial DIP and cash collateral hearing.
5/5	0.8	11	Work session with M. Connell re: cash collateral, DIP utilization and vendor issues.
5/8	1.5	11	Read and comment on the revised Chase DIP Term Sheet
5/8	0.3	11	Discussion with counsel re: comments on term sheet
5/8	0.2	1	Phone call with vendor re: impact of Chapter 11
5/8	0.5	11	Phone call with B. Prue re: terms of the DIP term sheet
5/8	0.5	11	Discussion with L. First re: terms of the DIP sheet
5/9	0.2	1	Phone call with the vendor re: impact of Chapter 11
5/9	0.6	1	Discussion with D. Kerrigan and M. Connell re: status of trade vendor calls and employee issues related to the chapter 11 filing.
5/9	0.5	1	Work session with S. Cooper re: ZC post petition work activities
5/9	0.5	1	Work session with M. Connell re: issues raised by management relative to the overall strategy of the reorganization process.
5/9	0.8	1	Work session with D. Chang re: strategy to restructure the operations, enterprise value and POR process.
5/9	0.3	1	Discussion with K. Thampi re: vendor phone calls.
5/9	0.4	1	Phone call with vendors re: impact of Chapter 11 DIP filing, financing and ongoing trade support.
5/9	0.6	1	Phone calls with vendors re: Chapter 11 issues
5/9	0.5	6	Discussion with M. Blackburn re: cash position
5/9	0.3	1	Discussion with C. Pyser re: system support vendor

Family Golf Centers, Inc
Services Rendered by Philip Gund
May 4, 2000 through and including May 31, 2000

5/9	2.5	1	Work session with M. Connell re: post petition work, potential restructuring alternative
5/9	0.4	1	Discussions with D. Chang re: Chapter 11 process
5/9	1.8	18	Organization of files including cash flow, cash collateral information, asset sales status, real estate taxes and other related information.
5/9	0.6	6	Discussion with M. Blackburn re: cash position
5/9	0.3	1	Discussion with vendors re: Chapter 11 issues
5/10	0.4	1	Phone call with company vendors re: Chapter 11 issues
5/10	0.3	1	Phone call with shareholders re: Chapter 11 issues
5/10	0.4	2	Discussion with personnel department re: insurance issues
5/10	0.7	2	Meeting with C. Pyser re: system shutdown problems
5/10	0.8	2	Meeting with M. Connell re: long term business scenario
5/10	0.4	2	Phone call with system vendor re: support services
5/11	0.4	2	Phone calls with system vendor re: support services
5/11	0.3	1	Meeting with J. Caliolo re: ZC work schedule, meeting with creditors and business plan development. Phone call with J. Caliolo re: support systems.
5/11	0.6	1	Phone call with vendors re: Chapter 11 status
5/11	1.0	1	Meeting with senior management re: committee organization and role in Chapter 11
5/11	1.2	6	Analysis of disbursements by site
5/11	1.0	2	Conference call with R. Soto re: inventory requirements and site level sales
5/11	0.4	6	Discussion with management re: site disbursements
5/11	0.8	2	Phone call with counsel and management re: system
5/11	1.0	1	Work session with S. Cooper re: status of ZC work activities, vendor issues, cash requirements and Committee organization
5/11	0.4	3	Phone call with counsel re: monthly reporting, vendors, vendor seizing property, budget updates, etc.
5/11	0.3	6	Discussion with J. Coppinger re: site disbursements
5/11	0.3	6	Meeting with M. Blackburn re: cash position
5/11	1.5	3	Discussion with creditors re: Chapter 11 status
5/11	1.8	4	Analysis of operating results and changes of the long term business plan.
5/12	0.4	3	Preparation for the initial meeting with the creditors.
5/12	2.0	3	Participate in the initial meeting of creditors.
5/12	1.6	1	Work session with M. Connell re: ZC work schedule, update of projections and related assumptions
5/22	2.8	1	Work session with M. Connell to review status of the case activities including weekly cash flow, asset sales, business plan revision, management and meeting results, Chapter 11 vendor issues and other case related matter.
5/22	0.9	2	Discussion with K. Thampi re: retail issues and plan revisions

Family Golf Centers, Inc
Services Rendered by Philip Gund
May 4, 2000 through and including May 31, 2000

5/22	0.6	1	Discussion with P. Charles re DIP loans, committee meeting and other case related matters.
5/22	1.2	6	Analysis of weekly cash flow including actual versus forecasts.
5/22	0.6	11	Discussion with S. Cooper re: comments on the DIP loan agreement
5/22	0.7	1	Read internal memorandum re: asset sales, cash flow, and other operational matter.
5/22	2.2	11	Read and comment on DIP loan agreement.
5/22	1.0	1	Discussion with management re: timing and process of the Chapter 11, development of POR, and status of Canadian transactions
5/22	0.8	14	Review status of assets sales
5/23	0.4	3	Discussion with P. Charles re: agenda for Committee Meeting
5/23	0.3	4	Work session with D. Kerrigan re: analysis of projected operating results.
5/23	1.0	3	Draft of a preliminary outline of the meeting with the Committee
5/23	0.3	6	Analysis of short term cash flows
5/24	0.5	3	Discussion with management re: creditor committee presentations
5/24	9.4	3	Preparation, review and revise the presentation for the meeting with the Unsecured Creditors Committee
5/24	0.4	3	Phone call with L. First re: comments on the presentation material
5/24	0.3	3	Discussion with L. First re: comments on the presentation material
5/24	0.5	3	Discussion with management re: creditor committee presentation.
5/24	0.6	3	Discussion with P. Charles re: agenda for the committee meeting
5/24	0.3	3	Discussion with L. First re preparation for the meeting with the unsecured creditors committee.
5/25	1.0	3	Final review and changes to the presentations for the meeting with the unsecured creditors committee with M. Connell
5/25	0.5	3	Meeting with the management in preparation for the meeting with the committee
5/25	3.0	3	Participate in the meeting with the unsecured creditors committee
5/25	0.6	14	Preparation of expected due diligence request and identify ZC work initiative re: information requirements
5/26	0.5	1	Work session with M. Connell re: ZC work activities, due diligence requirements and transition of work activities
5/26	2.8	2	Work session with management and metro site managers to discuss operating results, site specific operating issues, company operating issues, etc.
5/26	0.7	3	Discussion with S. Cooper re; results from the meeting with the Committee and management
5/26	0.4	1	Discussion with J. Caliolo re: operating issues and the due diligence requirements
5/30	0.4	12	Follow up discussion with P. Santorufo re: asset write-downs.
5/30	1.3	14	Work session with M. Connell re: ZC work activities and due diligence request.
5/30	0.5	2	Discussion with management re: system implementation

Family Golf Centers, Inc
Services Rendered by Philip Gund
May 4, 2000 through and including May 31, 2000

5/30	0.7	6	Analysis of current cash position and updated forecast
5/30	0.2	6	Discussion with J. Coppinger re: check writing status and internal controls.
5/30	0.5	3	Review due diligence request list prepared by the Committee's professionals
5/30	0.2	3	Discussion with D. Chang re: 6/2 hearing.
5/30	0.3	3	Discussion with J. Caliolo re: due diligence request list
5/30	1.8	3	Work session with management to review the due diligence request list and identify responsible parties to compile the information
5/30	1.0	1	Identify and prioritize ZC work activities
5/30	0.8	2	Conference call with J. Caliolo, M. Connell, and L. First re: issues related to the Canadian subsidiaries.
5/30	1.3	3	Coordination of due diligence information
5/31	0.4	8	Analysis of potential lease rejections
5/31	0.5	1	Discussion with management re: bankruptcy process and related schedules.
5/31	0.3	3	Discussion with J. Caliolo and K. Thampi re: Canadian transactions and retention of professionals.
5/31	0.7	4	Work session with D. Chang and K. Thampi re: POR development, long term business strategy, enterprise value and cash flow forecast.
5/31	2.1	11	Read and comment on revised DIP loan agreement
5/31	0.3	11	Discussion with P. Charles re: comments on DIP loan
5/31	0.7	11	Work session with J. Caliolo and P. Santarufio re: comments on DIP loan agreements
5/31	0.4	6	Analysis of revised short term cash flows
5/31	0.5	2	Analysis of insurance premiums and amounts outstanding
5/31	2.1	11	Analysis of revised DIP projections
5/31	1.9	18	Work session with M. Connell re: transition of DIP model, cash flow assumptions and other related analyses
5/31	0.6	11	Analysis of cash forecasts in preparation for DIP hearing.
Total	<u>104.3</u>		

Family Golf Centers, Inc
Services Rendered by Michael Connell
May 4, 2000 through and including May 31, 2000

<u>Date</u>	<u>Hours</u>	<u>Project #</u>	<u>Description</u>
5/4	1.1	6	Review of short term cash requirements analysis prepared by FGCI management.
5/4	2.9	11	Participate in DIP and cash collateral hearing
5/5	2.5	11	Work session with P. Gund and Ira Sachs in preparation for P. Gund's possible testimony re: use of cash collateral
5/5	0.5	11	Attend initial hearing re: use of cash collateral
5/5	0.4	11	Participate in negotiations with management, counsel and representatives from Chase re: DIP loan
5/5	2.8	11	Work session with management re: use of cash collateral and Chapter 11 process
5/5	1.0	11	Participate in the initial DIP and cash collateral hearing.
5/5	0.8	11	Work session with P Gund re: cash collateral, DIP utilization and critical vendors.
5/8	3.5	11	Review Chase DIP Term Sheet and compare contents to the existing DIP Term Sheet
5/8	1.1	11	Highlight differences between Chase and Existing Term Sheets for P Gunds review.
5/8	0.8	1	Discussion with J. Amalfitano re: responses to vendor inquiries.
5/8	1.2	1	Discussions with J. Caliolo and P Santorufo and accounts payable personnel re: chapter 11 process and potential vendor issues.
5/8	2.4	6	Review and provide comments on the Company's short term cash flow re: content and presentation.
5/9	1.4	1	Phone discussions with vendors re: Company's chapter 11 filing.
5/9	0.6	1	Discussion with D. Kerrigan and P. Gund re: status of trade vendor calls and employee issues related to the chapter 11 filing.
5/9	0.5	1	Work session with P. Gund re: issues raised by management relative to the overall strategy of the reorganization process.
5/9	1.5	1	Work session with P. Gund re: post petition work, potential restructuring alternatives
5/10	1.2	1	Phone discussions with vendors re: Company's chapter 11 filing.
5/10	0.5	2	Discussions with R. Johnson re: insurance documentation requested.
5/10	1.4	6	Discussion with J. Caliolo re: cash flow forecast assumptions.
5/10	1.1	6	Review of the March 17 financial projections re: projected cash needs.
5/10	0.8	2	Meeting with P. Gund re: long term business scenario
5/11	1.3	2	Discussions with accounts payable personnel re: invoice issues, payment terms
5/11	0.7	2	Discussion with C. Peyser re: systems issues and analysis of short term systems alternatives.
5/12	1.4	3	Preparation of materials for initial meeting with creditor committee
5/12	1.6	3	Participate in the initial meeting of creditors.

Family Golf Centers, Inc
Services Rendered by Michael Connell
May 4, 2000 through and including May 31, 2000

5/12	1.1	1	Work session with P. Gund re: ZC work schedule, update of projections and related assumptions
5/12	2.8	1	Work session with P. Gund to review status of the case activities including weekly cash flow, asset sales, business plan revision, management and meeting results, Chapter 11 vendor issues and other case related matter.
5/15	0.9	2	Discussion with D. Chang re: Update meeting with operating management
5/15	2.6	6	Review of latest cash flow forecasts and comparison of expected results to financial projections
5/15	0.5	1	Discussion with D. Kerrigan re: utility deposit requests.
5/16	1.3	2	Review projected results of the golf retail pro shops.
5/16	1.7	1	Preparation for update meeting with operating management.
5/17	2.6	2	Review April and month to date May revenues and compare to current financial projections.
5/17	3.3	2	Develop downside sensitivity scenarios from current financial projections to determine potential cash generation/needs.
5/17	0.6	2	Discussion with C. Peyser re: Club Systems issues
5/17	0.5	3	Discussion with L. First re: Creditor Committee presentation
5/18	3.4	3	Develop framework for Creditor Committee presentation
5/18	1.3	1	Preparation for update meeting with operating management
5/18	3.1	1	Meeting with operating management re: chapter 11 issues and expectation for the chapter 11 process
5/18	0.7	2	Discussion with S. Cooper re: DIP agreement, cash availability and vendor issues.
5/18	1.5	1	Discussions with trade/expense/utility vendors re: chapter 11 filing and payment requirements
5/19	3.6	2	Meeting with operating management re: selection of sites to be sold, necessity of the retail operation and human resource related issues
5/19	1.0	1	Work session with S. Cooper re: status of ZC work activities, DIP model and various ch. 11 issues.
5/19	1.3	1	Discussions with trade/expense/utility vendors re: chapter 11 filing and payment requirements
5/19	1.2	2	Discussion with J. Caliolo re: potential resolution of systems issues
5/19	0.9	6	Review of latest short term cash flow projections
5/22	0.6	3	Discussion with L. First re: Creditors Committee presentation materials
5/22	1.4	3	Discussion with D. Chang re: Creditors Committee presentation and materials management anticipates incorporating
5/22	3.3	3	Gather materials and develop analyses to be included in Creditors Committee presentation.
5/22	0.8	1	Review status of utility deposit requests and Campgaw equipment issues with management.
5/22	1.1	2	Discussions with C. Peyser and J. Caliolo re: Island Pacific systems requirements and current restrictions

Family Golf Centers, Inc
Services Rendered by Michael Connell
May 4, 2000 through and including May 31, 2000

5/22	0.4	1	Work session with S. Cooper re: post petition activities and discussion of various pending issues.
5/23	1.5	3	Development of Creditors Committee presentation materials
5/23	0.7	2	Discussion with S. Cooper re: cash position, operating results and various ch. 11 issues.
5/23	0.8	1	Discussions with expense vendors re: chapter 11 filing and administrative status of post petition charges
5/24	3.5	3	Gather input from senior management re: Creditor Committee presentation materials
5/24	7.6	3	Process revisions to the Creditor Committee presentation materials based on comments received from management, P. Gund and L. First
5/24	1.1	3	Discussion with J. Caliolo re: historical and projected financial results to be presented to Creditors Committee
5/24	0.8	3	Discussions with management re: responsibilities presentation of materials for Creditors Committee presentation.
5/25	1.0	3	Final review and changes to the presentations for the meeting with the unsecured creditors committee with P.Gund
5/25	0.5	3	Meeting with the management in preparation for the meeting with the committee
5/25	3.0	3	Participate in the meeting with the unsecured creditors committee
5/25	0.5	3	Prepare preliminary due diligence requirements for the Creditors Comm
5/26	0.5	1	Work session with P. Gund re: ZC work activities, due diligence requirements and transition of work activities
5/26	3.4	2	Work session with management and metro site manager to discuss operating results, site specific operating issues, company operating issues, etc.
5/26	1.6	1	Discussions with expense vendors re: filing status and payment requirements
5/30	2.1	2	Discussion with P. Santorufo re: first quarter results, preliminary april results and accounting issues associated with the company's filings.
5/30	1.3	3	Work session with P. Gund re: ZC work activities and due diligence request.
5/30	2.3	6	Review revised cash flow forecasts and related assumptions
5/30	1.4	2	Discussion with R. Soto re: projected purchasing requirements
5/30	2.9	2	Development of retail contribution analysis based on current projections
5/31	3.1	11	Analyze revised DIP loan agreement and outline potential issues
5/31	2.6	12	Discussion with P. Santorufo re: Bankruptcy reporting requirements and monthly operating statements
5/31	1.4	11	Development of sensitivity analyses on current projections for comparisons to DIP covenant requirement
5/31	1.9	1	Work session with P. Gund re: transition of DIP model, cash flow assumptions and other related ZC analyses

Family Golf Centers, Inc
Services Rendered by Michael Connell
May 4, 2000 through and including May 31, 2000

Total	124		

Family Golf Centers, Inc (“FGCI”)
Professional Services Rendered by Daniel J. Kerrigan
May 4, 2000 through May 31, 2000

<u>Date</u>	<u>Hours</u>	<u>Project</u>	<u>Description</u>
5/04/00	4.9	11	Preparation of support information for cash collateral hearing.
	1.3	1	Work session with J. Amolfitano (FGCI) re: discussion of script drafted to deal with vendor calls and dealing with specific vendor demands for payments.
	1.7	1	Calls with C. Finnerty and G. Kaplan (Fried Frank) re: treatment of vendors threatening to terminate service for non payment of pre-petition obligations.
	1.3	6	Work session with M. Blackburn (FGCI) re: Ch. 11 cash flows.
	0.9	1	Calls with vendors making inquiries re: post petition payment for services.
	0.2	6	Call with P. Gund (ZC) and M. Blackburn re: current cash position and projected Ch. 11 cash flow.
5/05/00	2.6	11	Preparation of support information re: cash collateral hearing.
	4.2	1	Review of 1 st day orders re: implications on business operations.
	0.7	1	Calls with vendors re: pre petition obligations and post petition payments.
	0.6	1	Calls with C. Finnerty re: treatment of specific vendor questions.
5/08/00	4.1	1	Development of post petition work plan.
	0.9	1	Discussion with Joe Amolfitano (FGCI) follow up re: vendor communications.
	0.3	1	Call with G. Kaplan re: Landlord issues, vendor issues, reclamation claims and disbursements at the site level.
	1.4	11	Read and review DIP financing and Use of Cash Collateral agreements.
	1.6	6	Meeting with Mike Blackburn (FGCI) re: cash management issues, disbursement at site level, and communication with site mgrs re: local check writing.
	1.1	1	Discussion with Keith Maxfield (FGCI) re: leases and landlord issues.
	0.4	1	Calls with vendor re: payment of pre petition obligations and post petition payment.
5/09/00	2.6	1	Work session with R. Arcario (FGCI) re: pre and post petition obligations to construction vendors
	4.1	1	Preparation of schedule re: pre petition construction obligations by vendor.
	2.3	18	Organize and file all bankruptcy court documentation.

Family Golf Centers, Inc (“FGCI”)
Professional Services Rendered by Daniel J. Kerrigan
May 4, 2000 through May 31, 2000

<u>Date</u>	<u>Hours</u>	<u>Project</u>	<u>Description</u>
	0.6	1	Meeting with P. Gund and M. Connell re: vendor and employee reaction to Ch. 11 filing.
	0.6	1	Calls with G. Kaplan re: various vendor issues and other ch. 11 issues.
5/10/00	2.8	1	Calls with various vendors re: payment of pre-petition payables, continuation on a post petition basis, and filing claims with Court.
	2.1	1	Discussions with various site managers re: handling of vendor reclamations and legal implications of vendors removal of property from sites.
	1.2	6	Review and comment on weekly cash variance report and 13 week cash flow projection.
	2.4	2	Read and review payroll provider contract, Infocus, re: continued service on a post petition basis.
5/11/00	1.1	2	Meeting with R. Johnson (FGCI) re: payroll provider, Infocus, and possibility of retaining new payroll provider.
	2.9	1	Discussions with K. Maxfield and J. Amolfitano re: calculation and payment of post petition percentage rent and real estate taxes.
	1.8	1	Discussions with Accounts Payable personnel re: dealing with utility vendors threatening to cut service and payment for continued service on a post petition basis.
	1.1	1	Calls with utility vendors demanding payment and threatening to cut service.
	1.5	3	Discussion with J. Caliole (FGCI) re: development of methodology for calculating the quarterly U.S. Trustee fee.
	2.9	3	Review site level disbursements as well as Home Office disbursements to determine impact of calculation of U.S. Trustee Fee.
5/15/00	3.9	1	Update of post petition work plan.
	1.4	6	Review and analyze 13 week cash flow and variance analysis for w/e 5/5/00.
	0.9	6	Work session with M.Blackburn re: revision of 13-week cash flow forecast.
	0.5	1	Calls with C. Finnerty re: treatment of May rent payments, landlord correspondence, medical expenses and claims.
	2.1	1	Calls with site managers re: beer/liquor license issues and vendor reclamation claims.

Family Golf Centers, Inc (“FGCI”)
Professional Services Rendered by Daniel J. Kerrigan
May 4, 2000 through May 31, 2000

<u>Date</u>	<u>Hours</u>	<u>Project</u>	<u>Description</u>
	1.3	1	Discussions with K. Maxfield re: landlord correspondence and may rent payments.
5/16/00	0.4	1	Calls with C. Finnerty and G. Kaplan re: vendor seizure of property and terminations of service.
	2.8	1	Calls with various site managers re: vendor reclamations.
	6.1	11	Preparation of support schedules for the revised DIP model.
5/17/00	1.2	6	Review weekly cash variance report and 13 week cash flow forecast.
	1.3	6	Work session with M. Blackburn (FGCI) re: Ch. 11 cash flows.
	2.9	1	Calls with vendors making inquiries re: post petition payment for services.
	1.9	1	Review calculation of post petition percentage rent and real estate taxes prepared by J. Amalfitano.
	1.1	14	Update of asset sale summary schedule.
5/18/00	2.1	1	Review termination notices from utility vendors.
	1.2	1	Discussion with accounts payable personnel re: handling vendor termination notices, and investigation into pre and post petition payable balances.
	1.8	1	Discussion with J. Coppinger re: post petition vendor payments for pre petition obligations.
	6.1	1	Print and index first day motions and orders from the online Bankruptcy Court web page.
	1.2	1	Review of 1 st day orders re: implications on business operations.
5/19/00	4.5	1	Preparation of schedule detailing pre-petition construction vendor open payable on a site by site basis.
	3.1	1	Revision of post petition work plan.
	0.5	1	Call with C. Finnerty re: vendor reclamations.
5/22/00	4.6	11	Review revised DIP model and input actual results through April 2000.
	0.6	1	Calls with C. Finnerty re: vendor reclamations.
	0.8	1	Discussions with various site managers re: contractual relationships with vendors on a post petition basis.
	1.6	14	Review and update financial information for the 34 sites being marketed by Keen Realty.
	0.5	3	Research, copy, and fax various loan agreements to C. Finnerty.
5/23/00	2.3	14	Review and update financial information for the 34 sites being marketed by Keen Realty.

Family Golf Centers, Inc (“FGCI”)
Professional Services Rendered by Daniel J. Kerrigan
May 4, 2000 through May 31, 2000

<u>Date</u>	<u>Hours</u>	<u>Project</u>	<u>Description</u>
	1.2	3	Calls with Lou Recano (Donlin & Recano) re: Creditor listing and notification being sent to unsecured creditors.
	2.9	6	Work session with J. Coppinger re: review of internal control initiatives; local check writing, daily cash and token reconciliation.
	1.7	6	Read and review internal control procedures re: daily cash and token reconciliation.
	0.3	2	Work session with P. Gund re: operating results.
5/24/00	5.9	3	Preparation of support information for the 5/25/00 Unsecured Creditors Committee presentation.
	3.7	3	Revise presentation for the meeting with the Unsecured Creditors Committee.
5/25/00	6.4	3	Revise and duplicate presentation for the meeting with the Unsecured Creditors Committee.
	0.9	3	Preparation of support information for the Unsecured Creditors Committee presentation.
	2.6	18	Organize and file information used in preparing the Committee presentation.
	0.5	1	Calls with site manager at San Bruno location re: vendor termination of service.
	0.8	1	Calls with vendors re: legal ramification of termination of service and negotiating continuation of service.
5/30/00	2.1	1	Calls with various site managers re: vendor reclamations.
	0.6	3	Review due diligence request list from the Committee professionals.
	5.6	3	Compilation and review of due diligence information for the Committee professionals.
5/31/00	2.8	11	Review draft of DIP loan agreement.
	2.4	8	Development of lease rejection claim model.
	<u>4.9</u>	8	Calculation of lease rejection claims.
Total	<u>162.2</u>		

Family Golf Centers, Inc (“FGCI”)
Professional Services Rendered by Michael Connolly
May 4, 2000 through May 31, 2000

<u>Date</u>	<u>Hours</u>	<u>Project</u>	<u>Description</u>
8/04/00	4.1	1	Draft of scripts used by Company personnel dealing with vendors and other outside parties.
	3.9	1	Meeting with Company personnel dealing with outside parties to review scripts and other important case related issues
8/05/00	6.0	1	Review first day orders to determine implications on business operations.
8/10/00	4.0	12	Meeting with P. Santarufio re: Closing books pre petition and creating new Company books on a post petition basis.
8/11/00	1.9	14	Compile and analyze current and historical financial information on sites being marketed by Keen.
	<u>6.1</u>	14	Preparation of summary P&L's on sites being marketed by Keen.
	<u>26.0</u>		

July 14, 2000

Mr. Dominic Chang
Chairman & Chief Executive Officer
Family Golf Centers, Inc.
538 Broadhollow Road
Melville, New York 11747

Dear Dominic:

Attached is our invoice for consulting services rendered with respect to Family Golf Centers, Inc. Ch. 11 for the month ended June 30, 2000.

If there are any questions regarding this invoice, please contact Stephen Cooper or Philip Gund at (212) 213-5555.

Respectfully submitted,

Zolfo Cooper, LLC

July 14, 2000

Mr. Dominic Chang
Chairman & Chief Executive Officer
Family Golf Centers, Inc.
Melville, New York 11747

PLEASE REMIT TO OUR NEW JERSEY OFFICE E.I.N. 22-2689479 INVOICE NO. 1501

For consulting services rendered with respect to Family Golf Centers, Inc. Ch. 11 for the month ended June 30, 2000.

Professional Fees	\$122,349.00
(See Schedule A, attached)	
Out-Of-Pocket & Direct Expenses	<u>2,733.38</u>
(See Schedule B, attached)	
Total Amount Due	125,082.38
Unpaid Prior Balance	<u>132,881.21</u>
Total Balance Due	<u><u>\$257,963.59</u></u>

Attachments: (Schedules A and B)

SCHEDULE A
PROFESSIONAL FEES

<u>NAME</u>	<u>RATE</u>	<u>HOURS</u>	<u>PROFESSIONAL FEES</u>
Stephen Cooper	\$450	19.8	\$8,910.00
Philip Gund	\$405	121.7	49,288.50
Michael Connell	\$285	64.3	18,325.50
Daniel Kerrigan	\$250	<u>183.3</u>	<u>45,825.00</u>
Total Professional Fees		<u>389.1</u>	<u>\$122,349.00</u>

SCHEDULE B - JUNE 2000

OUT-OF-POCKET & DIRECT EXPENSES

Travel	\$1,626.69 (1)
Meals	<u>\$178.22 (2)</u>
Subtotal	1,804.91
Fax	52.50 (3)
Copy	509.80 (4)
Postal	106.59 (5)
Telephone Charges	237.74 (5)
Courier/Fed Ex	21.84 (5)
Total	<u><u>\$2,733.38</u></u>

- (1) Travel expenses include car rental, cab and ground transportation paid directly by the professional, car mileage allowance, tolls and parking directly related to the assignment.
- (2) Meals consist of meals purchased by professionals while working late into the evening. ZC professionals eat at quality restaurants and do not incur cost for deluxe meals.
- (3) Fax expense represents charges which are directly related to the assignment and are charged at \$1.25 per page for outgoing domestic transmission and \$2.50 per page for outgoing international transmissions. ZC does not charge for incoming faxes.
- (4) Zolfo Cooper, LLC copy charge is \$.20 per page for photocopying directly related to the assignment.
- (5) Postal, telephone, courier and over night delivery are charged at ZC's actual cost.

Schedule B-1

**Family Golf
Out-of-Pocket Expenses
June 1 - June 30, 2000**

Name	Air Fare	Ground Travel	Tolls/ Pkg./ Mileage	Lodging	Other	Subtotal	Meals	Total
Stephen Cooper	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112.00	\$112.00
Philip Gund	-	-	109.10	-	-	109.10	-	109.10
Michael Connolly	-	-	-	-	-	-	-	-
Micahel Connell	-	-	-	-	-	-	-	-
Bob Bingham	-	-	-	-	-	-	-	-
Daniel Kerrigan	-	-	1,210.16	-	-	1,210.16	49.82	1,259.98
Richard Reilly	-	-	-	-	-	-	-	-
Direct Expenses (1)	-	307.43	-	-	-	307.43	16.40	323.83
Total	\$0.00	\$307.43	\$1,319.26	\$0.00	\$0.00	\$1,626.69	\$178.22	\$1,804.91

Other Direct Expenses:

Fax	\$52.50
Copy	509.80
Postal	106.59
Telephone Charges	237.74
Courier/Fed Ex	21.84
Total Other Direct Expenses	<u>\$928.47</u>
Total Expenses	<u><u>\$2,733.38</u></u>

(1) Direct expenses related to Family Golf Centers, Inc.
paid for by ZCLLC.

Family Golf
Services Rendered by Stephen F. Cooper
June 1, 2000 through and including June 30, 2000

<u>Date</u>	<u>Hours</u>	<u>Project #</u>	<u>Description</u>
6/2	0.4	11	Phone call with counsel re: DIP agreement
	1.2	3	Meeting with Bank representatives re: the Debtors operations, the DIP agreement and other case related issues
	0.5	2	Review of ZC post petition work plan and revised cash forecasts
	1.0	2	Work session with M. Connell re: preliminary May revenue results, cash position and status of other ZC work activities
6/7	2.3	2	Work session with P. Gund to discuss case strategy, operating issues and other case related issues in preparation for a call with counsel
	0.4	1	Review of ZC work activities and short term planning
	0.5	3	Conference call with counsel re: case strategy, operating issues and other case related issues.
	0.4	3	Follow-up phone call with counsel re: case strategy
	0.6	3	Phone call with P. Gund re: case strategy and other case related matters
6/9	1.7	2	Meeting with P. Gund to plan case strategy, review operating results, cash requirements and discuss other chapter 11 related issues
	0.5	6	Review of short term cash forecast and preliminary operating results
	0.3	3	Phone call with counsel re: case strategy
	0.5	3	Phone call with Bank representatives re: case related issues
6/14	1.0	2	Work session with P. Gund re: reporting issues and employee retention programs
	0.6	3	Discussion with lenders re: operating results
	0.4	6	Review short term planning and cash forecasts
6/16	0.3	2	Phone call with P. Gund re: May operating results and other case related issues
	0.5	2	Review of revised forecasts and preliminary May results
	0.7	3	Phone call with B. Prue re: operating results and other case related matters
6/19	1.5	3	Meeting with B. Schuler, L. First and P. Gund re: status of operating issues and case strategy
6/26	1.0	2	Discussion with P. Gund re: operating results, status of ZC work activities, and other case related matters
	1.5	3	Meeting with representatives from the Bank group to discuss case related issues including operating results and cash requirements
6/30	2.0	3	Meeting with counsel and management re: case strategy

Family Golf
Services Rendered by Stephen F. Cooper
June 1, 2000 through and including June 30, 2000

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Family Golf Centers, Inc
Services Rendered by Philip Gund
June 1, 2000 through and including June 30, 2000

6/1	2.3	18	Work session with M. Connell re: transition of cash flow model, DIP projections and related assumptions.
6/1	2.1	6	Preparation of an analysis of projected actual cash forecast for the period from filing through the hearing
6/1	0.3	11	Phone call with L. First re: comments in the DIP term sheet
6/1	0.5	11	Phone call with L. First re: DIP agreement
6/1	1.2	11	Phone call with Billie Prue re: pricing of the DIP agreement
6/1	0.2	11	Phone call with B. Eisen re: pricing of the DIP Agreement
6/1	0.3	11	Phone call with P. Charles re: DIP Agreement
6/1	2.5	11	Reconciliation of DIP model and actual results through May
6/6	0.4	1	Develop agenda for the internal management meetings re: Chapter 11 issues
6/6	1.3	1	Revise ZC post petition work plan, including reporting, creditor communications, operating issues, court reporting, etc.
6/6	0.3	3	Discussion with P. Charles and D. Chang re: meeting agenda
6/6	0.7	3	Preparation for the conference call with the bank group.
6/6	0.2	3	Phone call with L. First re: bank meeting and case related issues
6/6	0.4	6	Analysis of short-term cash issues and discussions with M. Blackburn
6/6	0.5	12	Discussions with P. Santarufio re: reporting requirements
6/6	1.0	3	Participate in the conference call with representatives from the bank group.
6/6	1.2	1	Preparation for the meeting with management re: Chapter 11 case issues
6/6	1.1	1	Meeting with senior management re: chapter 11 issues, timing, and responsibilities
6/6	1.4	2	Discussions with K. Thampi and D. Chang re: operational issues, strategies to improve performance.
6/6	0.9	3	Coordination of information for the Committee professionals
6/7	0.1	3	Phone call with L. First re: reporting requirements
6/7	0.5	1	Conference call with S. Cooper, L. First and B. Scheller re: case strategy, operating issues and other case related issues.
6/7	0.8	2	Work session with B. Reitzig re: operating results for the FEC/ICE division and the related cap-ex requirements
6/7	1.8	2	Work session with senior management and metro site managers re: operating issues
6/7	1.2	2	Follow up discussion with metro site managers re: operating issues
6/7	0.1	12	Discussions w. P. Santarufio re: reporting issues
6/7	2.3	1	Phone call with S. Cooper re: case strategy operating issues and other chapter 11 issues in preparation for the conference call with counsel
6/7	0.6	1	Follow up phone call with S. Cooper re: case strategy
6/8	0.3	3	Discussion with D. Kerrigan re: reconciliation of the revised budget and information request.
6/8	0.2	2	Discussion with P. Charles re: results from meeting with metro managers

Family Golf Centers, Inc
Services Rendered by Philip Gund
June 1, 2000 through and including June 30, 2000

6/8	0.5	2	Work session with C. Peyser re: status of system implementation
6/8	0.4	2	Meeting with IP representatives re: system implementation
6/8	0.3	2	Phone call with a customer re: conditions of facilities
6/8	0.2	2	Phone call with B. Lovine re: schedule of training
6/8	0.2	3	Phone call with L. First re: reporting, lease rejections and other case matters
6/8	0.3	2	Meeting with J. Caliolo re: systems issues and DIP order
6/8	0.4	2	Discussion with R. Johnson, HR Director re: employee issues, etc.
6/8	0.4	2	Meeting with C. Peyser re: systems issues
6/8	1.3	2	Summarize notes from meeting with site managers re: operating issues
6/8	4.2	2	Work session with C. Peyser, J. Caliolo and a representative from Island Pacific re: system implementation issues, time line, next steps and team responsibilities.
6/8	1.7	2	Meeting with D. Chang re: operating issues, restructuring initiatives and cash flows.
6/8	0.6	3	Work session with D. Kerrigan re: ZC work activities, information request and internal controls.
6/9	0.5	2	Read and comment on agenda for meeting with site managers
6/9	0.5	2	Discussion with a rep. from Island Pacific re: system implementation
6/9	0.6	2	Meeting with C. Peyser re: system implementation
6/9	0.4	6	Discussion with M. Blackburn re: cash position and reconciliation of cash sweeps vs. sales
6/9	0.2	6	Discussion with K. Thampi and J. Caliolo re: cash position
6/9	0.3	3	Coordination of information for the committee's financial advisors
6/9	0.2	3	Discussion with L. First re: reporting requirements
6/9	0.5	2	Participate in conference call with site managers re: status of Chapter 11
6/9	0.6	2	Meeting with K. Thampi re: operations, management and the Chapter 11 case.
6/9	1.7	1	Meeting with S. Cooper re: plan case strategy, review operating results, case requirements and discuss various chapter 11 issues
6/12	2.3	18	Preparation of ZC application to be retained as financial advisors to the Debtors.
6/12	0.2	1	Preparation of the weekly management meetings re: Chapter 11 issues
6/12	0.2	1	Preparation of the agenda for the weekly management meeting
6/12	0.4	1	Phone call with D. Kerrigan re: cash position, open issues, data request, etc.
6/12	0.2	2	Phone call with D. Chang re: retention program
6/12	0.5	2	Research re: retention program for middle management.
6/13	0.3	2	Discussion with C. Peyser re: IP training and inventory issues
6/13	1.3	6	Work session with D. Kerrigan to review weekly cash position and forecast,
6/13	0.2	18	Reviewed Southern District reporting requirements
6/13	0.3	2	Discussions with K. Thampi re: site visits

Family Golf Centers, Inc
Services Rendered by Philip Gund
June 1, 2000 through and including June 30, 2000

6/13	1.0	12	Work session with P. Santarufio re: reporting requirements
6/13	0.5	12	Identify reporting requirements and supply examples of previously filed reports
6/13	0.2	6	Discussion with J. Caliollo re: check writing issues
6/13	1.2	1	Participate in weekly management / restructuring team meeting to review various case related matters
6/13	1.3	2	Discussion with C. Peyser re: inventory issues, IP contract, and other system issues.
6/13	0.2	3	Phone call with L. First re: reporting requirements
6/13	0.3	2	Discussion with P. Charles re: retention program
6/13	0.5	2	Research re: employee retention programs
6/14	0.5	1	Phone calls with D. Kerrigan to review status of ZC work activities, cash flow position and questions raised by counsel
6/14	0.5	12	Research re: format for the monthly reporting requirements including examples of reports filed in the Southern District.
6/14	1.0	12	Work session with S. Cooper re: reporting issues and employee retention programs
6/15	0.3	12	Phone call with P. Santarufio re: reporting requirements
6/15	0.7	6	Phone call with D. Kerrigan re: check writing, information re: Canadian facilities.
6/15	0.5	3	Phone call with B. Prue re: status of cash flow and asset sales
6/16	0.5	1	Phone call with D. Kerrigan re: checks written to pre-petition vendors, planned follow-up, cash position and data requests
6/16	0.3	2	Phone call with S. Cooper re: May results
6/19	1.5	1	Work session with S. Cooper, B. Scheler and L. First re: status of the case operating results and planned next steps.
6/19	1.8	1	Work session with M. Connell to review status of ZC work activities, planned next steps, cash position and asset sales.
6/19	0.6	18	Review and revise ZC's application to be retained by Debtors
6/19	1.0	3	Preparation for the 341 meeting of creditors.
6/19	1.0	3	Participate in the meeting of creditors (341 meeting)
6/19	0.4	2	Phone call with D. Kerrigan re: retail information required
6/19	0.3	14	Phone call with a third party re: interest in the Canadian facilities.
6/19	0.2	2	Phone call with counsel re: Island Pacific contract
6/20	0.5	2	Conference call with counsel and C. Peyser re: Island Pacific contact
6/20	0.2	12	Discussion with P. Santarufio re: reporting
6/20	0.2	1	Preparation of an agenda for the weekly restructuring team meeting
6/20	0.5	1	Review status of Chapter 11 questions, plan ZC work activities, and open issues to be discussed with counsel.
6/20	1.3	1	Work session with M. Connell and D. Kerrigan to review status of open issues and coordinate Debtor and ZC activities.

Family Golf Centers, Inc
Services Rendered by Philip Gund
June 1, 2000 through and including June 30, 2000

6/20	2.2	1	Participate in the weekly restructuring team meeting with senior management to review all open issues and projects related to the Chapter 11
6/20	0.4	12	Discussion with P. Santarufio re: reporting requirements and timing.
6/20	0.5	1	Meeting with P. Charles re: open legal issues and asset sales
6/20	0.3	2	Phone call with a representative from Island Pacific re: implementation and training
6/21	0.2	3	Conference call with R. Lambert re: meeting schedule and recent sales
6/21	0.5	2	Read and respond to internal memorandum re: operations
6/21	0.5	12	Meeting with P. Santarufio re: open questions related to the operating reports.
6/21	0.2	14	Coordinate information for the Canadian properties
6/21	0.2	14	Read guarantees related to the Canadian properties
6/21	0.3	14	Review status of certain asset sales identified by party in interest
6/21	0.4	3	Preparation for conference call with representatives from Chanin Capital Partners
6/21	0.2	14	Discussion with H. Bordwin re: open issues and update of asset sales
6/21	0.8	6	Work session with J. Caliolo re: check writing program, and cash sweeps
6/21	1.0	3	Conference call with representatives from Chanin re: status of asset sales, operations and cash flows.
6/21	0.3	4	Discussion with M. Connell re: revised business plan
6/21	0.7	14	Preparation for the meeting with third parties re: management / purchase of the retail locations
6/21	0.4	1	Phone call with L. First re: open issues, schedule and reporting
6/21	0.7	1	Work session with D. Kerrigan re: status of work activities including updated cash flow, site analysis, etc.
6/21	0.8	2	Meeting with K. Tharpi and J. Caliolo re: meeting with a third party re: possible sale / management of the retail division
6/21	0.2	3	Discussion with J. Caliolo re: timing of completing the schedules and statements
6/21	0.2	14	Discussion with third party re: purchase of Golf sites.
6/22	4.5	2	Preparation for and meeting with a third party re: operations of retail division.
6/22	5.0	2	Review of operating locations including site visits, discussion with site management and follow up discussions with senior management.
6/26	0.7	3	Work session with M. Connell re: meeting with representatives from Chanin & Co. and senior management re: status of operations
6/26	1.0	1	Work session with S. Cooper re; operating results, status of ZC work activities and various case related matters
6/26	1.1	14	Phone call with parties interested in purchase of certain company assets.
6/26	0.3	1	Phone call with L. First re: open issues - e.g., lease rejections, trustee reports, etc.
6/26	0.8	2	Discussions with P. Santarufio re: operating results.

Family Golf Centers, Inc
Services Rendered by Philip Gund
June 1, 2000 through and including June 30, 2000

6/26	0.3	2	Meeting with B. Reitzig re: capital expenditure requirements for the Ice/FEC division
6/26	0.6	1	Discussion with J. Caliolo re: Trustee fees, schedules and statements and other open case related matters
6/26	1.2	14	Read and review memorandum from counsel and Keen Realty re: status of asset sales, interest in certain properties, timing of filing schedules and other case issues,
6/26	0.5	18	Finalization of ZC retention application
6/27	1.0	1	Discussion with management re: revised forecast, schedules, asset sales, cash position and other case related issues
6/27	0.2	1	Phone call with L. First re: schedules, fees, lease negotiations and other open issues
6/27	1.2	14	Phone calls with third parties re: interest in certain company assets and the asset sale process
6/27	0.5	1	Phone call with M. Connell re: revised cash flow projections, upcoming meetings, D.Chang, fees, and other issues.
6/28	0.6	2	Update notes on: site visits & discussions with third parties re: operation of the retail division and plan next steps
6/28	0.3	3	Review of the U.S. Trustee fee calculation
6/28	2.0	1	Discussion with D. Kerrigan and M. Connell re: ZC work activities and prioritization of efforts
6/28	0.8	12	Work session with C. Santarufio re: operating reports
6/28	0.7	2	Phone discussion with third party re: retail division
6/28	0.3	6	Analysis of short-term cash flows
6/28	0.4	2	Work session with P. Santarufio and M. Connell re: inventory
6/28	0.8	14	Conference calls with L. First, H. Bordwin, C. Fox and M. Connell re: asset sales
6/28	0.1	3	Phone call with B. Masamoto re: Trustee Fees and ZC's retention
6/28	0.5	1	Read and review internal memorandum from senior management, counsel and Keen realty.
6/29	3.4	2	Work sessions with B. Reitzig to review the FEC operations, capital requirements, advertising needs, and other operating issues
6/29	0.6	14	Meeting with third party re: purchase of certain assets of the company
6/29	0.2	14	Phone call with a third party re: purchase of the Canadian properties
6/29	0.3	14	Discussion with D. Chang re: asset sales
6/29	0.1	2	Discussion with D. Caliolo and K. Maxfield re: real estate issues on the Canadian properties
6/29	0.3	2	Discussion with P. Santarufio re: operations
6/29	0.7	2	Work session with P. Santanufio re: operations
6/29	0.2	6	Analysis of short-term cash flows
6/29	0.2	2	Discussion with K. Thampi Re: ZC work activities and system implementation

Family Golf Centers, Inc
Services Rendered by Philip Gund
June 1, 2000 through and including June 30, 2000

6/29	0.4	2	Discussion with J. Caliolo re: ZC work activities and systems implementation
6/29	0.2	1	Discussion with P. Santarufio and J. Caliolo re: systems implementation
6/29	1.5	12	Review and comment on the draft operating reports
6/29	0.3	18	Discussion with D. Kerrigan re: Status of work efforts
6/29	0.2	14	Discussion with third party re: interest in Canadian property
6/29	0.3	14	Coordination of information for a third party re: purchase of assets of the company
6/29	0.2	2	Phone call with C. Peyser re: system implementation
6/29	0.5	18	Organize file re: asset sales, lease rejections and cash flows
6/30	3.4	2	Work session with B. Reitzig to review the FEC operations, capital requirements, and other operating issues
6/30	0.6	14	Meeting with third party re: purchase of certain assets of the company
6/30	0.2	14	Phone call with a third party re: purchase of the Canadian properties
6/30	0.3	14	Discussion with D. Chang re: asset sales
6/30	0.1	14	Discussion with J. Caliolo and K. Maxfield re: real estate issues on the Canadian properties
6/30	0.3	2	Discussion with P. Santarufio re: operations
6/30	0.7	18	Work session with M Connell re: asset sales, revised budgets, operating results and other work related activities
6/30	0.2	6	Analysis of short-term cash flows
6/30	0.2	6	Discussion with K. Thampi re: cash flows
6/30	0.4	2	Discussion with J. Caliolo re: ZC work activities and system implementation
6/30	0.3	6	Analysis of short term cash flows
6/30	0.9	6	Work session with K. Thampi to analyze and modify the weekly cash forecast
6/30	<u>0.5</u>	1	Work session with D. Kerrigan re: lease rejection, check writing issues and status of ZC work activities
Total	<u>121.7</u>		

Family Golf Centers, Inc
Services Rendered by Michael Connell
June 1, 2000 through and including June 30, 2000

<u>Date</u>	<u>Hours</u>	<u>Project #</u>	<u>Description</u>
6/1	1.3	1	Work session with P. Gund re: transition of cash flow model, DIP projections and related assumptions.
6/1	1.7	3	Gather financial and operational data for pending Creditors Committee information requests
6/2	1.0	2	Work session S. Cooper re: DIP facility, may preliminary revenue results, cash position and status of ZC work activities.
6/19	1.8	1	Work session with P. Gund to review status of ZC work activities, planned next steps, cash position and asset sales
6/19	1.7	3	Gather information in anticipation of creditors 341 meeting
6/19	2.6	2	Review of Company's most recent operating results including revenues by site and cash position
6/19	2.1	2	Discussion with J. Caliolo re: check writing at the site level and other site related internal control matters
6/19	2.8	14	Develop financial information to support Keen Realty's asset sales efforts
6/20	1.3	1	Work session with P Gund and D. Kerrigan to coordinate ZC and Debtor work activities.
6/20	1.7	14	Discussions with potentially interested parties re: asset sales
6/21	3.8	14	Develop gather and send additional financial and operational information to Keen Realty in support of the asset sales efforts
6/21	2.4	2	Discussion with J. Caliolo re: ZC and Debtor work activities and Debtor systems and personnel matters
6/21	1.5	3	Discussions with D. Chang and B. Reitzig re: Chanin Capital meetings
6/21	0.5	4	Discussion with P. Gund re: revised business plan
6/22	2.7	3	Discussions with Chanin Capital and management re: management backgrounds, strategies and plans for improvement
6/22	1.4	14	Discussions with parties interested in the purchase of assets not included in the Keen Realty listing re: process. Confidentiality and availability of additional properties
6/22	2.1	6	Review the latest short term cash flow model and related assumptions
6/22	0.9	14	Discussions with Keen Realty re: status of asset sales and level of interest in certain sites
6/22	2.2	14	Gather information for Keen Realty in support of their non-core asset sales efforts
6/23	3.3	14	Develop and gather information in response to parties interested in purchasing non-Keen properties
6/23	2.7	4	Develop framework for the Debtor's revised business plan
6/26	0.7	3	Worksession with P. Gund re: Chanin Capital meeting and management's view on the status of operations
6/26	1.4	2	Discussion with P. Santorufo re: systems and personnel matters

Family Golf Centers, Inc
Services Rendered by Michael Connell
June 1, 2000 through and including June 30, 2000

6/26	1.9	14	Discussion with C. Fox of Keen Realty re: status of non-core asset sales and the possibility of additional assets to be sold
6/27	1.3	1	Discussion with D. Chang re: bankruptcy process, enterprise value and steps toward a plan of reorganization
6/27	0.5	1	Discussion with P. Gund re: revised cash flows, status of ZC work efforts and discussions with D. Chang
6/27	1.6	6	Review revised short term cash flows and related assumptions and other treasury matters with M. Blackburn
6/27	2.4	14	Gather additional lease and survey information for Keen Realty in support of their efforts to sell non-core assets
6/28	1.8	2	Discussion with P. Santorufo re: accounting issues, inventory matters, and Bankruptcy reporting
6/28	0.4	2	Worksession with P. Gund and P. Santarufo re: inventory matters
6/28	0.8	14	Conference call with P. Gund, L. First, and Keen Realty re: status of asset sales
6/28	2.0	1	Discussion with D. Kerrigan and P. Gund re: ZC work activities and prioritization of efforts
6/29	1.7	4	Discussion with D. Chang re: status of asset sales and plans for formulation of a revised business plan
6/29	1.6	4	Discussion with D. Holmsrom re: status of asset sales and results of Canadian operations
6/29	3.1	14	Respond to questions forwarded to Keen Realty by parties in interest re: financial results of the non-core properties
6/29	0.7	2	Work session with P. Gund re: asset sales, revised budgets, operating results and other work related activities
6/29	<u>0.9</u>	14	Gather information on Canadian sites for potential parties in interest
Total	<u>64.3</u>		

Family Golf Centers, Inc (“FGCI”)
Professional Services Rendered by Daniel J. Kerrigan
June 1, 2000 through June 30, 2000

<u>Date</u>	<u>Hours</u>	<u>Project</u>	<u>Description</u>
6/01/00	1.1	1	Discussions with J. Caliolo re: internal controls, payments to waste management vendors and deposit request from utility vendors.
	1.9	6	Review weekly cash variance report and 13 week cash flow projection.
	0.9	6	Work session with M. Blackburn re: revision of 13 week cash flow forecast.
	1.6	1	Calls with vendors re: reclamations, filing claims with court and payments on a post petition basis.
	1.7	1	Review of utility vendor termination notices and forward to Fried Frank.
6/02/00	1.2	3	Compilation of financial information requested by PWC.
	3.1	6	Work session with J. Coppinger re: daily cash reconciliation at site level, local check writing, and token reconciliation.
	0.8	6	Work session with M. Blackburn re: development of written assumptions for 13 week cash flow forecast.
	1.8	3	Discussions with P. Santarufio re: coordination of compilation of Committee Professionals information request list.
	2.2	14	Preparation of schedule detailing appraisal values for sites being marketed by Keen.
6/06/00	0.8	1	Prepare agenda for weekly management meeting re: operations and ch. 11 issues.
	1.2	1	Participation in weekly management meeting.
	1.8	6	Review weekly cash variance report and the 13 week cash flow projection.
	1.3	6	Discussions with M. Blackburn re: development of written assumptions for the 13 week cash flow forecast.
	0.4	3	Call with B. Masamoto re: treatment of how to file the Schedules of Assets and Liabilities and Statements of Financial Affairs electronically.
	1.1	3	Discussion with J. Caliolo re: preparation and filing treatment of Schedule of Assets and Liabilities and Statments of Financial Affairs.
	0.4	3	Call with C. Finnerty to discuss conversation had with B. Masamoto, and to request examples of schedules and statements.
	0.6	14	Discussion with J. Coppinger re: status of compilation of fixed asset listings at 34 non core locations being marketed by Keen Realty.

Family Golf Centers, Inc (“FGCI”)
Professional Services Rendered by Daniel J. Kerrigan
June 1, 2000 through June 30, 2000

<u>Date</u>	<u>Hours</u>	<u>Project</u>	<u>Description</u>
	0.5	1	Review termination notices received from utility vendors and forward to Fried Frank.
6/07/00	5.3	4	Preparation of reconciliation between original budget and DIP forecast.
	1.2	1	Revise post petition workplan.
	1.9	1	Discussions with K. Maxfield and J. Amalfitano re: calculation of pro rated rent, percentage rent, and real estate taxes for the month of May.
	0.9	1	Review of utility vendor termination notices and forward to Fried Frank.
6/08/00	0.3	3	Meeting with P. Gund re: status of budget reconciliation and Committee information request.
	2.1	3	Compilation and forward information requested by Committee professionals.
	3.8	14	Completion of information request for various parties interested in purchasing FGCI properties.
	1.7	14	Calls with various parties interested in purchasing locations.
	1.2	1	Calls with various site managers re: payments to food and beverage vendors, and vendor reclamation.
6/09/00	6.1	18	Revision of ZC retention documents.
	2.1	1	Review of utility vendor termination notices and forward to Fried Frank.
6/12/00	1.2	1	Meeting with J. Caliollo re: status of monthly reporting, compilation of vendor list for notification, and lease rejections.
	1.3	1	Calls with C. Finnerty, G. Kaplan, J. Savin re: status of open items (i.e. utility information, vendor issues, construction issues, and calculation of U.S Trustee fees.
	1.7	1	Compilation of tax identification numbers for various sites.
	1.1	1	Review of termination notices from utility vendors, and forward to Fried Frank.
	0.6	1	Calls with several site managers re: vendor seizure of property.
	0.4	1	Call with P. Gund re: ch. 11 related issues.
6/13/00	1.0	1	Weekly management meeting re: discussion of operating and ch. 11 issues.
	1.3	1	Work session with P. Gund re: internal control initiatives, cash position, and status of Chanin information request list.

Family Golf Centers, Inc (“FGCI”)
Professional Services Rendered by Daniel J. Kerrigan
June 1, 2000 through June 30, 2000

<u>Date</u>	<u>Hours</u>	<u>Project</u>	<u>Description</u>
	0.9	3	Discussion with P. Santarufio re: financial information requested by Committee professionals.
	1.8	6	Discussion with J. Caliollo re: open items, check writing initiatives at site level, and other internal control matters.
	2.3	6	Work session with J. Coppinger re: roll out removal of local check writing at various sites.
	2.9	3	Compilation of financial and other information requested by Chanin Capital Partners.
6/14/00	0.5	1	Calls with P. Gund re: status of cash position, ZC work initiatives, and other case related matters.
	2.3	3	Compilation of information requested by PWC.
	1.1	1	Calls with various vendors re: reclamation claims and post petition payments.
	1.1	14	Calls with third parties interested in purchasing facilities.
	0.9	14	Discussions with K. Maxfield re: information requested by parties interested in purchasing certain FGCI locations.
	2.8	14	Compilation of information requests from third parties interested in purchasing FGCI facilities.
6/15/00	7.1	1	Meeting with J. Coppinger re: review and analyze post petition disbursements for pre petition payables on a site by site basis.
	0.6	1	Copy and distribute listing of questionable payments made at the site level for pre petition obligations to senior management.
	0.7	1	Calls with P. Gund re: check writing issues at site level and information request.
6/16/00	0.5	1	Call with P. Gund re: payment of pre petition obligations by sites.
	1.8	1	Calls with various site managers re: payments of pre petition obligations.
	2.6	1	Meeting with B. Reitzig re: payments made by Ice and FEC sites for pre petition obligations.
	0.6	1	Discussion with J. Coppinger re: follow up conversations with site managers that did not report May payments.
	0.7	1	Calls with C. Finnerty re: treatment of payments made for pre petition obligations.
	1.2	1	Calls with various vendors re: the return of payments made for pre petition obligations.

Family Golf Centers, Inc (“FGCI”)
Professional Services Rendered by Daniel J. Kerrigan
June 1, 2000 through June 30, 2000

<u>Date</u>	<u>Hours</u>	<u>Project</u>	<u>Description</u>
	0.7	1	Call with Kingwood site manager C. Ludeke re: post petition treatment for teaching system he personally guaranteed.
6/19/00	3.2	18	Revisions to ZC’s retention documents.
	0.4	2	Call with P. Gund re: compilation of pro shop retail information.
	4.9	2	Preparation of YTD pro shop sale analysis on a site basis.
	1.1	1	Review utility vendor termination notices and forward to Fried Frank
6/20/00	1.3	1	Work session with P. Gund and M. Connell re: discussion of open items, ZC work activities and coordination efforts with Company.
	2.7	1	Preparation of historical financial information for the 10 Canadian properties.
	0.6	1	Draft agenda for weekly restructuring team meeting.
	2.9	14	Compilation of information requested by Keen Realty re: properties being marketed for sale.
	1.1	6	Review and analyze weekly cash variance report and 13 week cash flow forecast.
	2.2	1	Participation in weekly restructuring team meeting with Company management.
6/21/00	0.7	1	Work session with P. Gund re: open issues, cash flow, preparation of site analysis.
	3.2	1	Compilation of site information being visited by P. Gund, J. Caliolo and K. Thampi.
	2.2	1	Calls with vendors demanding reclamation or payment of prepetition obligations.
	1.9	1	Review utility vendor termination notices and forward to Fried Frank.
	2.1	1	Revise ch. 11 workplan.
6/22/00	4.2	1	Work session with J. Coppinger re: daily cash reconciliation at site level, local check writing, and token reconciliation.
	2.1	1	Calls with various site managers re: vendor reclamations and continuation of post petition services
	1.9	1	Calls with various vendors re: negotiation of continuation of services on a post petition basis.
6/23/00	3.1	1	Work session with R. Arcario (FGCI) re: pre and post petition obligations to construction vendors.

Family Golf Centers, Inc (“FGCI”)
Professional Services Rendered by Daniel J. Kerrigan
June 1, 2000 through June 30, 2000

<u>Date</u>	<u>Hours</u>	<u>Project</u>	<u>Description</u>
	2.1	1	Work session with Accounts Payable personnel re: reviewing pre and post petition open payables for various utility vendors threatening to terminate services.
	1.1	1	Calls with utility vendors demanding payment and threatening to terminate service.
	1.9	1	Review analysis of utility vendor deposits prepared by J. Caliolo.
6/26/00	2.1	1	Calls with site managers re: beer/liquor license issues and vendor reclamation claims.
	2.6	1	Review and analyze schedule of aged open accounts payable on a vendor by vendor basis.
	2.3	1	Work session with J. Coppinger re: status of work efforts by site managers to have vendors remit payments for pre petition invoices
	2.3	3	Review and organize proof of claim documents submitted by various vendors.
6/27/00	1.9	1	Discussion with J. Caliolo re: calculation of US Trustee fee, site conditions, and inventory observations for 6/30/00 counts.
	2.3	1	Review termination notices from utility vendors and forward to Fried Frank.
	1.1	2	Work session with B. Reitzig re: analysis of revenue/overhead relating to Ice division.
	1.4	1	Discussions with K. Maxfield re: landlord objections for extension of time to assume or reject leases, and closing procedures on asset sales.
	1.4	14	Read and review bidding procedures motion re: asset sales.
6/28/00	2.6	8	Compilation of financial information and lease information on sites being considered for lease rejection.
	1.4	6	Review weekly cash variance report and 13 week cash flow forecast.
	0.6	6	Discussion with M. Blackburn re: 13 week cash flow forecast
	2.8	3	Review US Trustee fee calculation and the disbursements at the site levels to calculated fee.
	1.2	3	Work session with J. Caliolo re: US Trustee fee calculation
	0.8	18	Work session with P. Gund re: work activities and prioritization of work efforts.

Family Golf Centers, Inc (“FGCI”)
Professional Services Rendered by Daniel J. Kerrigan
June 1, 2000 through June 30, 2000

<u>Date</u>	<u>Hours</u>	<u>Project</u>	<u>Description</u>
6/29/00	3.6	14	Compile and distribute financial and other information to third party interested in purchasing various Debtor properties.
	1.4	1	Calls with San Bruno site manager re: vendor termination of utility service.
	0.3	18	Discussion with P. Gund re: ZC work activities.
	2.6	3	Compile financial and other information requested by PWC.
6/30/00	2.1	1	Calls with San Bruno site manager re: vendor on site to take possession of equipment and termination of service.
	1.8	1	Discussions with J. Caliolo and K. Thampi re: potential service termination at San Bruno location.
	2.6	1	Calls with vendor in San Bruno re: notifying vendor of legal ramifications of service termination and negotiation for continuation of service.
	0.9	1	Calls with C. Finnerty re: vendor reclamation and service termination in San Bruno.
	0.5	1	Work session with P. Gund re: ZC work initiatives and status of case issues (i.e. lease rejections and local check writing).
	<u>1.1</u>	1	Work session with Company’s accounts payable personnel to verify pre and post petition open payable for San Bruno vendor.
Total	<u>183.3</u>		

August 15, 2000

Mr. Dominic Chang
Chairman & Chief Executive Officer
Family Golf Centers, Inc.
538 Broadhollow Road
Melville, New York 11747

Dear Dominic:

Attached is our invoice for consulting services rendered with respect to Family Golf Centers, Inc. Ch. 11 for the month ended July 31, 2000.

If there are any questions regarding this invoice, please contact Stephen Cooper or Philip Gund at (212) 213-5555.

Respectfully submitted,

Zolfo Cooper, LLC

August 15, 2000

Mr. Dominic Chang
Chairman & Chief Executive Officer
Family Golf Centers, Inc.
Melville, New York 11747

PLEASE REMIT TO OUR NEW JERSEY OFFICE E.I.N. 22-2689479 INVOICE NO. 1534

For consulting services rendered with respect to Family Golf Centers, Inc. Ch. 11 for the month ended July 31, 2000.

Professional Fees	\$217,567.50
(See Schedule A, attached)	
Out-Of-Pocket & Direct Expenses	<u>2,148.77</u>
(See Schedule B, attached)	
Total Amount Due - Current Month	219,716.27
Unpaid Prior Balance	<u>257,963.59</u>
Total Balance Due	<u><u>\$477,679.86</u></u>

Attachments: (Schedules A and B)

SCHEDULE A
PROFESSIONAL FEES

<u>NAME</u>	<u>RATE</u>	<u>HOURS</u>	<u>PROFESSIONAL FEES</u>
Stephen Cooper	\$525	18.5	\$9,712.50
Philip Gund	\$425	187.9	79,857.50
Michael Connell	\$305	190.0	57,950.00
Daniel Kerrigan	\$275	244.9	67,347.50
Richard Reilly	\$225	<u>12.0</u>	<u>2,700.00</u>
Total Professional Fees		<u><u>653.3</u></u>	<u><u>\$217,567.50</u></u>

SCHEDULE B - JULY 2000

OUT-OF-POCKET & DIRECT EXPENSES

Travel	\$1,511.53 (1)
Meals	<u>\$212.21 (2)</u>
Subtotal	1,723.74
Fax	- (3)
Copy	92.60 (4)
Postal	40.81 (5)
Telephone Charges	291.62 (5)
Courier/Fed Ex	<u>- (5)</u>
Total	<u><u>\$2,148.77</u></u>

- (1) Travel expenses include car rental, cab and ground transportation paid directly by the professional, car mileage allowance, tolls and parking directly related to the assignment.
- (2) Meals consist of meals purchased by professionals while working late into the evening. ZC professionals eat at quality restaurants and do not incur cost for deluxe meals.
- (3) Fax expense represents charges which are directly related to the assignment and are charged at \$1.25 per page for outgoing domestic transmission and \$2.50 per page for outgoing international transmissions. ZC does not charge for incoming faxes.
- (4) Zolfo Cooper, LLC copy charge is \$.20 per page for photocopying directly related to the assignment.
- (5) Postal, telephone, courier and over night delivery are charged at ZC's actual cost.

Schedule B-1

Family Golf
Out-of-Pocket Expenses
July 1 - July 21, 2000

Name	Air Fare	Ground Travel	Tolls/ Pkg./ Mileage	Lodging	Other	Subtotal	Meals	Total
Stephen Cooper	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Philip Gund	-	-	320.50	-	-	320.50	90.09	410.59
Michael Connolly	-	-	-	-	-	-	-	-
Micahel Connell	-	-	-	-	-	-	-	-
Bob Bingham	-	-	-	-	-	-	-	-
Daniel Kerrigan	-	-	1,091.16	-	-	1,091.16	47.66	1,138.82
Richard Reilly	-	-	4.75	-	-	4.75	51.00	55.75
Direct Expenses (1)	-	95.12	-	-	-	95.12	23.46	118.58
Total	\$0.00	\$95.12	\$1,416.41	\$0.00	\$0.00	\$1,511.53	\$212.21	\$1,723.74

Other Direct Expenses:

Fax	\$0.00
Copy	92.60
Postal	40.81
Telephone Charges	291.62
Courier/Fed Ex	-
Total Other Direct Expenses	\$425.03
Total Expenses	\$2,148.77

(1) Direct expenses related to Family Golf Centers, Inc.
paid for by ZCLLC.

Family Golf
Services Rendered by Stephen F. Cooper
July 1, 2000 through and including July 31, 2000

<u>Date</u>	<u>Hours</u>	<u>Project #</u>	<u>Description</u>
7/5	0.6	3	Phone call with P. Gund re: preparation for the conference call with the Bank Group's and the Committee's professionals
	1.5	3	Conference call with the Bank Group's and the Committee's professionals
	0.4	3	Follow up phone call with P. Gund re: issues discussed on the conference call
7/6	1.5	4	Work session with P. Gund statuses of ZC work activities and the development of a revised forecast
7/7	0.4	6	Review of short term cash forecast and operating results
	0.4	3	Discussion with Bank representative re: operations
	0.7	2	Phone call with P. Gund re: status of ZC work activities and operating results
7/10	1.8	2	Review of the revised short term forecast, May operating results and preliminary June revenue results
	0.8	1	Review of revised ZC post petition work plan
	0.4	14	Review status of assets sales
	0.5	3	Phone call with Bank representative re: operations and other case related matters
	1.5	3	Meeting with P. Gund re: operating results and preparation of a revised forecast
7/13	0.3	14	Review and comment on bidding procedures
	0.8	14	Discussion with lenders re: asset sales
	0.9	14	Work session with P. Gund re: asset sales procedures and interested parties
7/14	1.0	2	Review preliminary June revenue results and revised short term forecasts
	0.6	1	Phone call with P. Gund re: status of ZC work activities and other case related issues
	0.4	3	Phone with lenders re: operating results and asset sales
7/18	0.8	4	Discussion with P. Gund re: assumptions related to the revised budgets
	0.2	3	Phone call from lenders re: various case related issues
7/24	2.0	4	Work session with P. Gund re: review of ZC work activities and review of preliminary revised projections
7/31	1.0	3	Review of the revised projected operating results and comment on the draft of the presentation for the Bank meeting
Total	<u>18.5</u>		

Family Golf Centers, Inc
Services Rendered by Philip Gund
July 1, 2000 through and including July 31, 2000

7/5	0.2	6	Review of the revised weekly cash flow analysis
7/5	0.6	4	Work session with M. Connell re: revised site by site forecast
7/5	0.3	1	Discussion with P. Charles re: management meeting
7/5	1.3	1	Conference call with management and counsel re: revised forecasts, asset sales and other case related matters
7/5	0.7	2	Follow-up Discussion with management re : asset sales and site closings
7/5	0.2	2	Discussion with C. Peyser re: system implementations
7/5	0.6	1	Phone call with S. Cooper re: preparation for the conference call with the committee's and Bank Group's professionals
7/5	0.7	3	Preparation for the conference call with the committee's and the Bank Group's professionals
7/5	1.5	3	Participate in the conference call with the committee's and the bank Group's professionals.
7/5	0.3	2	Phone call with representative from Island Pacific re: system implementation
7/5	1.5	2	Work Session with C. Peyser, K Thampi, P. Santarufro re: System implementation
7/5	0.3	2	Work session with C. Peyser to discuss system implementation
7/5	0.4	1	Follow up discussion with S. Cooper re; conference call with the Committee's and the Bank Group's professionals
7/5	0.8	2	Analysis of June revenue results
7/5	0.4	8	Work session re: lease rejection
7/5	0.3	14	Review status of asset sales and auction preparations
7/6	0.2	14	Phone call with H. Bordwin re: asset sales process
7/6	0.2	2	Phone call re: system implementations
7/6	0.5	14	Phone call with third party re: purchase of certain assets of the debtor
7/6	1.5	1	Work session with S. Cooper re: status of ZC work activities and development of revised forecast
7/6	1.1	18	Draft of a supplement to support retention of Zolfo Cooper, LLC
7/6	0.3	2	Update of notes from meetings with management re: systems issues
7/6	0.2	8	Preparation for meeting with management re: lease rejections
7/7	0.6	8	Respond to Internet e-mail messages re: lease rejections and systems issues
7/7	0.3	2	Work session with C. Peyser re: systems implementation and timing
7/7	0.5	14	Teleconference with a third party re: evaluation of proposals.
7/7	0.3	14	Discussion with P. Santarufro re: preparation of schedules and site closings
7/7	2.1	14	Participate in meetings with senior management to coordinate efforts for site closings
7/7	2.3	2	Participate in meetings with senior management re: operations issues to be addressed with the system implementation
7/7	0.2	14	Discussion with P. Charles re: asset sales
7/7	0.2	8	Work session re: status of information supporting lease rejections

Family Golf Centers, Inc
Services Rendered by Philip Gund
July 1, 2000 through and including July 31, 2000

7/7	0.2	2	Phone call with C. Arrowood re: system issues
7/7	0.3	4	Discussion with M Connell re: development of a revised forecast
7/7	0.1	2	Discussion with B. Reitzig re: revised FEC results
7/7	0.3	3	Discussions with J. Caliolo re: preparation of schedules and statements
7/7	0.2	14	Review memorandum from Keen realty re: asset sales
7/7	0.4	4	Analyze revenue results for preparation of the revised budget
7/10	1.4	1	Meeting with senior management re: ch. 11 issues, timing, and assignment of responsibility.
7/10	0.8	2	Meeting with IP represenatives re: system implementation
7/10	0.6		Work session with C. Peyser re: follow up issues
7/10	1.2	1	Discussion with K. Thampi re: operations, management and ch. 11 issues.
7/10	0.5	3	Phone call with B. Prue re: status of asset sales and cash flows.
7/10	1.0	3	Phone call with Committee professionals re: status of asset sales, operations, and cash flows.
7/10	0.6	3	Coordination of information for the Committee's professionals
7/10	0.4	12	Discussion with P. Santarufio re: reporting requirements and timing.
7/11	0.3	14	Work session with D. Kerrigan re: lease rejections, asset sales
7/11	0.2	14	Review of information request from Keen reality
7/11	1.6	14	Analysis of offers received on the Keen list of properties, status of asset sales, analysis of financial information and other related issues
7/11	0.2	1	Discussion with L. First re: agenda items for the management conference call
7/11	0.1	1	Update of the agenda for the management meeting to review bankruptcy related matters
7/11	2.0	2	Analysis of June revenue results by revenue category
7/11	0.2	2	Phone call with B. Lovine re: inventory issues, Canada site concession, and inventory taking procedures
7/11	0.4	3	Phone call with B. Prue re: information request and cash position
7/11	0.4	4	Preparation of information for the revised 2000 budgets
7/11	1.5	1	Participate in the restructuring team meeting with management and counsel
7/11	0.2	1	Follow-up discussion with P. Charles re: schedules
7/11	0.4	4	Follow-up discussion with D. Chang re: projections
7/11	0.5	14	Conference call with H. Bordwin, C. Fox and management re: status of asset sales.
7/11	0.1	2	Phone call with C. Arrowood re: systems implementation
7/11	1.5	1	Meeting with S. Cooper re: operating results and revised forecasts
7/12	0.3	3	Discussion with J. Caliolo re: schedules and statements preparation and revised weekly cash flow
7/12	0.2	3	Discussion with P. Santarufio re: schedules preparation
7/12	0.5	14	Work session with D. Kerrigan re: lease rejections and coordination of data for the auction
7/12	0.6	4	Work session with M. Connell re: preparation of revised budgets

Family Golf Centers, Inc
Services Rendered by Philip Gund
July 1, 2000 through and including July 31, 2000

7/12	0.1	2	Phone call with C. Arrowood re: system implementations
7/12	0.3	14	Phone call with a third party re: a capital contribution / acquisition of certain assets of the Debtors
7/12	1.3	4	Analysis of actual results by site in preparation of the revised budget
7/13	0.2	2	Discussion with P Charles re: preparation of an agreement with C. Arrowood to assist in the system implementation
7/13	0.2	4	Discussion with K. Thampi re: preparation of the revised budget
7/13	0.6	14	Read and commented on the bidding procedures and draft motion re: sale, abandonment or rejection of certain leases
7/13	0.3	14	Work session with D. Kerrigan re: information required for the auction process
7/13	0.4	4	Meeting with D. Chang re: revised 2000 budget
7/13	0.9	14	Discussion with S. Cooper to review asset sale procedures and status of interested parties
7/13	1.2	4	Work session with M. Connell re: preparation of the revised 2000 budgets and planned timing
7/14	2.0	14	Meeting with third party to discuss purchase of certain of the company's assets
7/14	0.2	14	Phone call with H. Bordwin re: asset sales
7/14	0.3	3	Phone call with B. Prue re: cash flow and operating results
7/14	0.4	3	Discussion with J. Caliolo re: schedules and statements
7/14	0.3	14	Discussion with D Chang re: meeting with third party re: asset sales
7/14	0.6	1	Phone call with S. Cooper re: status of ZC work activities, and other case related issues
7/14	3.3	2	Analysis of projections versus actual results
7/14	0.3	3	Discussion with P. Santarufio re: preparation of schedules
7/14	0.4	6	Analysis of short-term cash forecast
7/14	0.2	1	Phone call with C. Arrowood re: system implementation
7/16	3.5	4	Preparation of revised 2000 site by site forecasts
7/16	0.5	3	Discussion with J. Caliolo re: schedules and statements
7/17	0.8	4	Phone call with a third party re: purchase of the assets of the Debtor
7/17	0.5	1	Meeting with S. Cooper re: status of case activities
7/17	2.7	4	Preparation of revised 2000 projections
7/18	0.8	1	Review status of ZC work activities and plan next steps
7/18	0.3	14	Review memorandum from Keen Realty re: status of asset sales
7/18	0.2	14	Confidentiality agreement for party interest in purchasing Debtors assets
7/18	0.4	14	Discussion with D. Chang re: sale of Debtors assets
7/18	0.2	6	Review revised cash flow report
7/18	0.3	3	Phone call with R. Lambert re: information request
7/18	0.2	3	Phone call with R. Darefsky re: information request
7/18	0.8	4	Discussion with S. Cooper to review revised budgets and results from the meeting with management

Family Golf Centers, Inc
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7/18	3.8	4	Preparation of revised 2000 budget by site including review actual operating results versus original projections
7/18	0.3	4	Discussion with P. Charles re: projected cash requirements
7/18	1.5	1	Participate in the conference call with management and counsel to discuss status of various case issues
7/18	0.2	3	Phone call with L. First re: information requests
7/19	0.2	3	Phone call with L. First re: rescheduling of hearing
7/19	1.2	2	Work session with D. Chang and K. Thampi re: retail strategy and other operating issues
7/19	0.3	1	Discussion with P. Charles re: schedules and statements and asset sales
7/19	0.5	14	Review memos from Keen re: offers received
7/19	2.3	2	Analysis of July month to date operating revenues
7/19	0.2	3	Phone call with L. First re: Trustee fees
7/19	5.8	4	Analysis of preliminary budget and revisions based on management's review
7/20	1.2	18	Attend court hearing re: retention of ZC
7/20	3.8	4	Analysis and preparation of revised 2000 site projections
7/21	0.2	3	Phone call with R. Darefsky re: information request
7/21	0.2	3	Phone call with R. Lambert re: information request
7/21	0.4	3	Phone call with L. First re: information request
7/21	0.2	3	Phone call with R. Lambert re: information request
7/21	0.2	3	Phone call with R. Darefsky re: information to be provided
7/21	0.3	14	Discussion with P. Charles re: lease issues and the auction process
7/21	4.3	4	Review revised 2000 projections –Golf sites
7/23	4.0	4	Preparation of revised site by site budgets
7/24	2.1	2	Analysis of site by site YTD and July MTD revenue results
7/24	2.2	4	Work session with K. Thampi to review site by site revised benefits
7/24	0.2	1	Phone call with counsel re: committee meeting
7/24	2.0	4	Work session with S. Cooper to review status of ZC work and preliminary projections
7/24	3.4	4	Preparation of 2000 site by site budgets
7/24	0.4	4	Discussion with the counsel re: preliminary results of the site by site projections
7/25	3.7	4	Work session with K. Thampi and B. Schickler re: revised budgets
7/25	0.5	4	Phone call with K. Thampi and R. Hasslinger to review site by site budgets
7/25	1.1	3	Preparations of information for the meeting with management in preparation for the Bank/Committee meetings.
7/25	3.5	3	Work session with management and counsel to prepare for Bank and committee meeting
7/25	0.2	14	Phone call with H. Bordwin re: asset sales
7/25	0.5	1	Work session with M. Connell re: ZC next steps, timing, and open issues
7/26	0.3	2	Discussion with P. Santarufio re: June results

Family Golf Centers, Inc
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7/26	0.4	4	Discussion with K. Thampi re: revised forecast
7/26	0.2	2	Meeting with C. Arrowhead re: Status of implementations
7/26	0.5	3	Phone calls with B. Prue re: meeting with the Bank group
7/26	0.7	4	Work session with M. Connel to discuss status of forecast
7/26	0.7	2	Meeting with D. Chang re: retail strategy
7/26	0.6	14	Review status of asset bids received
7/26	5.2	4	Analysis of revised west coast budgets and changes to east coast budgets
7/26	0.2	14	Phone call with H. Bordwin re: asset sales and bid procedures.
7/26	0.2	3	Phone call with S. Cooper re: Bank meeting
7/27	0.8	2	Analysis of the projected and actual results for the Canadian sites
7/27	3.1	4	Analysis of west coast changes to the revised budget for 2000
7/27	1.2	3	Meeting with E. Weisfelder, R. Lambert, L. First and B. Scheller re: committee meeting
7/27	0.1	3	Phone call with L. First re: committee meeting
7/27	0.2	3	Phone call with B. Prue re: committee meeting
7/27	0.1	3	Phone call with R. Lambert re: review of asset sale bids
7/27	0.2	14	Phone call with H. Bordwin re: asset sales
7/27	1.0	2	Meeting with D. Chang re: retail analysis
7/27	1.2	2	Preparation of retail profitability analysis
7/27	1.5	4	Conference call with K. Thampi to review west coast projected results
7/27	2.1	2	Analysis of retail sales and possible alternatives
7/27	4.1	4	Preparation of the revised 2000 site by site budget
7/28	1.6	2	Analysis of operating results and preliminary list of additional properties to be marketed by Keen
7/28	8.3	14	Work session with counsel, H. Bordwin, representatives from the Committee and Bank Group to review bids and identify terms for the sale of the Keen list of properties
7/28	0.4	14	Phone calls with D. Chang re: results of negotiations and preparations of the presentation
7/29	5.2	3	Preparation of information for the presentation to the Bank Group and the Creditors Committee
7/30	1.3	14	Read and commented on the drafts of the latest purchase and sale agreements
7/30	5.5	14	Participate in conference calls with committee, Bank Group and representatives from Klak to negotiate the terms and conditions of the purchase and sale agreement
7/30	8.1	3	Preparation of the presentation for the meeting with the Bank Group and the Creditors Committee
7/31	1.1	14	Analysis of offers by property re: Keen list prospects
7/31	0.8	14	Reviewed and commented on the draft of the revised contract with Klak to purchase the Keen list properties
7/31	0.4	14	Conference call with H. Bordwin and representatives from Klak re: Holbrook property

Family Golf Centers, Inc
Services Rendered by Philip Gund
July 1, 2000 through and including July 31, 2000

7/31	0.3	14	Discussion with D Chang re: Klak agreement
7/31	5.0	14	Attend auction of Keen list properties and participate in discussion with the committee and the Bank Group re: alternatives
7/31	3.9	3	Draft the presentation for the meeting with the committee and the Bank Group
7/31	3.7	4	Review and revise the revised 2000 site budget, working capital requirements and DIP usage
7/31	1.1	2	Discussion with D.Chang re: alternatives, viability of the business, asset sales, retail and other strategic options.
7/31	1.2	3	Review and comment on the revised draft of the presentation.
Total	<u>187.9</u>		

Family Golf Centers, Inc
Services Rendered by Michael Connell
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<u>Date</u>	<u>Hours</u>	<u>Project #</u>	<u>Description</u>
7/5	1.9	4	Development of by site consolidating profit and loss model for revised financial forecast
7/5	0.6	4	Worksession with P. Gund re: revised site by site projections
7/5	1.3	4	Worksession with management and Fried Frank counsel re: revised financial forecasts and asset sales
7/5	1.2	4	Discussion with K. Thampi re: revised financial forecasts and regional manager inputs
7/6	1.1	14	Discussion with Keen Realty and respond to their request for explanations on non-core assets historical financial results
7/6	2.3	4	Development of by site consolidating profit and loss model for revised financial forecast
7/6	0.6	14	Revise information package associated with Canadian properties for most recent operating results
7/7	2.3	4	Work session with J. Caliolo re: revised financial forecast format and anticipated timing of revised business plan
7/7	0.3	4	Discussion with P. Gund re: development of a revised forecast
7/7	0.8	14	Discussions with potentially interested parties re: asset sales
7/7	1.3	14	Develop gather and send additional financial and operational information to Keen Realty in support of the asset sales efforts
7/7	0.3	4	Discussion with P. Gund re: development of the revised financial forecast
7/10	1.2	14	Review Keen Realty memorandum re: asset sales
7/10	0.9	14	Discussion with C. Fox re: status of asset sales and the concentrations of interest within the non-core properties
7/10	1.9	4	Gather and analyze June revenue information for the Debtor's core golf facilities
7/11	0.7	4	Discussion with D. Holmstrom re: revised financial forecasts for the Canadian golf sites
7/11	2.6	4	Develop sensitivity capabilities into revised financial forecasts to allow for the inclusion/exclusion of any individual site
7/11	1.5	14	Gather additional information for Keen Realty re: outstanding financial questions associated with non-core assets to be sold
7/11	0.2	14	Discussion with C. Fox re: auction process for non core assets to be sold
7/12	0.6	4	Work session with P. Gund re: status of revised financial forecasts
7/12	1.1	4	Discussion with K. Thampi re: review of revised financial forecasts and anticipated timing of completion
7/12	0.7	14	Discussion with C. Fox re: status of non-core asset sales and an estimate of proceeds to be realized through the auction
7/12	1.6	4	Update revised financial forecast to allow for the escrowing of all auction proceeds

Family Golf Centers, Inc
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7/13	1.2	4	Worksession with P. Gund re: status of revised financial forecasts and managements expectation for the completion of their review
7/13	1.4	14	Discussions with parties interested in the non-core assets being auctioned through Keen Realty
7/13	0.8	14	Discussion with C. Fox re: bidding procedures for auction process
7/13	1.6	14	Gather and send information to parties interested in the South Carolina properties
7/14	4.4	4	Review actual year to date expense data incorporated into revised financial forecasts for completion and accuracy
7/14	0.6	18	Organize files associated with asset sales, revised financial forecasts and projected cash flows
7/16	3.6	4	Enter June 2000 revenue results into revised 2000 financial forecasts
7/16	0.4	4	Test clerical accuracy of certain site revenue information
7/17	3.2	4	Development of run rate revenue forecasts which incorporate actual June results
7/17	4.1	4	Comparison of preliminary forecasted revenues prepared by K. Thampi to run rate revenue forecasts developed
7/17	0.4	14	Discussion with C. Fox re: auction process and Keen Realty's suggestions for conducting the non-core asset auction
7/17	1.5	4	Edit certain actual expense information incorporated in the revised financial forecasts
7/17	0.8	14	Discussions with parties in interest re: Canadian golf facilities
7/18	1.4	4	Discussion with K. Thampi re: revised financial projections and input received from D. Chang
7/18	4.3	4	Development of revised financial projections based on preliminary input from K. Thampi and D. Chang
7/18	1.2	4	Development of payroll run rate analysis for revised financial forecasts
7/18	2.1	4	Test the clerical accuracy of the draft revised financial forecasts
7/19	1.6	4	Discussion with R. Soto re: core versus non-core retail sites and preliminary views on projected merchandise purchases
7/19	1.2	4	Discussion with D. Chang re: revised financial forecasts and the presentation to the Creditors Committee
7/19	2.3	14	Review status of Keen asset sales process and the anticipated proceeds from the upcoming auction
7/19	0.9	14	Gather additional information for Keen Realty in support of the sale of the non-core assets
7/20	2.4	4	Develop an analysis annualizing the effects of the non-core assets on the revised financial forecasts
7/20	1.2	4	Discussion with R. Soto re: projected purchases for core and non core golf sites for the residual of 2000
7/20	2.1	4	Make revisions to the draft revised financial forecasts based on comments from K. Thampi

Family Golf Centers, Inc
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July 1, 2000 through and including July 31, 2000

7/20	0.3	14	Discussion with party interested in the purchase of the South Carolina golf facilities
7/21	1.1	3	Discussion with PriceWaterhouseCoopers re: pending Committee presentation and its expected contents
7/21	1.5	14	Discussions with parties in interest in the non-core assets being sold through Keen Realty
7/21	0.8	14	Discussion with C. Fox re: non-core asset sale status and the resolution for those assets not sold
7/21	1.2	4	Discussion with K. Thampi re: comments on draft revised financial forecasts
7/21	3.4	4	Discussion with D. Holmstrom re: revised financial forecasts and Canadian information to be incorporated
7/22	3.6	4	Update the revised financial forecasts to incorporate additional comments from K. Thampi and D. Chang
7/22	0.4	4	Test clerical accuracy of revised financial forecasts
7/23	2.7	4	Review May month end trial balance sheet information to be incorporated in the revised financial forecasts
7/23	1.3	14	Gather additional information to be sent to parties interested in non Keen related properties to be sold
7/24	0.4	4	Work session with P. Gund re: preliminary consolidated revised financial forecasts
7/24	2.8	4	Incorporate Canadian information into the financial forecasts
7/24	5.7	4	Update revised financial forecasts based on additional comments received from regional managers and K. Thampi and for Canadian currency conversion
7/24	1.6	4	Discussion with D. Holmstrom and B. Reitzig re: Ice/FEC revised financial forecasts and the assumptions underlying their completion
7/24	1.5	4	Development of balance sheet information to complement the revised financial projections
7/25	3.5	3	Work session with management and Fried Frank re: upcoming Bank and Committee presentations and the responsibilities associated with preparation
7/25	0.5	1	Work session with P. Gund re: ZC next steps, timing, and open issues
7/25	1.1	4	Discussion with P. Santorufo re: Confidence elimination entry to be incorporated in revised financial forecasts
7/25	6.2	4	Adjustments to revised financial forecasts based on comments received from K. Thampi
7/25	1.7	14	Response to queries from parties interested in the non-core assets being marketed by Keen Realty
7/26	3.9	4	Development of balance sheet information to complement the revised financial projections
7/26	1.3	2	Discussion with R. Soto re: quality of existing inventories and anticipated monthly purchases

Family Golf Centers, Inc
Services Rendered by Michael Connell
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7/26	1.4	3	Discussion with B. Reitzig re: upcoming Bank and Committee meetings, projected merchandise purchases and capital requirements
7/26	1.1	14	Discussion with C. Fox re: status of non-core asset sales
7/26	1.3	14	Discussion with D. Holmstrom re: status of offers on Canadian properties
7/26	3.3	4	Discussion with J. Caliolo re: revised financial forecasts and expense information incorporated
7/26	0.7	14	Gather additional information for parties interested in the South Carolina golf properties
7/27	1.2	3	Discussion with K. Thampi re: status of Bank and Committee presentations
7/27	1.9	2	Discussion with J. Caliolo re revisions to historical financial results
7/27	1.4	14	Discussion with C. Fox re: status of asset sales
7/27	4.8	4	Update of revised financial forecasts based on input from regional managers
7/27	3.7	4	Development of cash flow projections to complement existing P&L and Balance Sheet projections
7/28	2.3	2	Discussion with P. Santorufo re: changes made to historical expense information
7/28	4.8	4	Develop pro forma adjustments to the revised financial forecasts to account for the additional days included in April on the Debtor's financial statements
7/28	2.2	3	Work session with D. Chang and K. Thampi re: their progress to date on the Bank and Committee presentations
7/28	3.7	3	Development of the presentation document to be utilized for the Bank and Committee presentations
7/29	5.4	4	Incorporate the Debtor's changes to their historical financial results in the revised financial forecasts
7/29	0.6	2	Discussion with J. Caliolo re: changes to historical results
7/30	11.6	4	Incorporate the Debtor's changes to their historical financial results in the revised financial forecasts
7/30	1.6	4	Incorporate additional comments from P. Gund and K. Thampi in the revised financial forecasts
7/30	0.8	4	Revise balance sheet and cash flow information included in the revised financial forecasts
7/31	6.9	3	Development of the presentation document to be included in the presentation to the Bank and Creditor Committees
7/31	7.7	4	Finalize the revised financial forecasts to be included as a supplement to the Bank and Creditor Committee presentations
7/31	<u>3.4</u>	3	Discussions with management re: August 1 presentations to the Bank and Creditor Committees
Total	<u>190.0</u>		

Family Golf Centers, Inc (“FGCI”)
Professional Services Rendered by Daniel J. Kerrigan
July 1, 2000 through July 31, 2000

<u>Date</u>	<u>Hours</u>	<u>Project</u>	<u>Description</u>
7/05/00	0.4	8	Work session with P. Gund re: lease rejection calculations.
	6.4	14	Compile and review leases for 34 being marketed by Keen realty to determine if any non rental requirement are contained in leases.
	1.8	8	Development of lease rejection claim calculation model.
7/06/00	5.9	14	Calculation of lease rejection claims for properties being marketed by Keen realty.
	1.6	1	Calls with various site managers re: dealing with vendor reclamations and payments to vendors on a post petition basis.
	0.6	1	Call with vendor threatening to terminate service due to non payment of pre petition obligations.
7/07/00	6.3	14	Calculation of lease rejection claims for properties being marketed by Keen.
	0.2	8	Meeting with P. Gund re: status of lease rejection claim calculations.
	1.6	1	Work session with J. Coppinger re: status of work efforts by site managers to have vendors remit payments for pre petition invoices
7/10/00	2.6	14	Compilation of historical financial information for properties being marked by Keen.
	0.8	1	Calls with G. Kaplan and C. Finnerty re: vendor reclamation of trailer at San Bruno location.
	1.9	6	Meeting with J. Coppinger re: status of internal control initiatives (i.e. daily cash reconciliation and token control).
	3.1	8	Revise lease rejection claim calculation.
	1.8	14	Update to asset sale schedule summarizing interest by third parties not being marketed by Keen.
7/11/00	1.3	2	Compilation and preparation of June revenue vs. DIP budget projections.
	3.2	2	Compile and summarize historical financial information re: Ice/FEC facilities.
	1.1	14	Develop file folders for properties being marketed by Keen to analyze bid packages.
	0.6	14	Photo copy summary appraisals for properties being marketed by Keen.
	1.9	6	Review and analyze cash variance analysis and 13 week cash flow projection.
	0.6	6	Work session with M. Blackburn re: revisions to 13 week cash flow forecast.

Family Golf Centers, Inc (“FGCI”)
Professional Services Rendered by Daniel J. Kerrigan
July 1, 2000 through July 31, 2000

<u>Date</u>	<u>Hours</u>	<u>Project</u>	<u>Description</u>
	0.8	1	Calls with G. Kaplan re: San Bruno trailer/office lease.
	1.8	14	Compilation of information request submitted by outside party interested in purchasing Company.
	0.3	14	Work session with P. Gund re: lease rejections and asset sale schedule update.
7/12/00	1.8	14	Photo copy detail appraisal information for properties being marketed by Keen.
	1.4	14	Update file folders for the properties being marketed by Keen.
	0.3	1	Calls with G. Kaplan re: various liquor license issues.
	1.3	1	Calls with various site managers re: potential liquor license suspension.
	1.6	1	Review utility termination notices re: pre and post petition payables and forward to Fried Frank.
	0.6	14	Discussion with K. Maxfield re: information request from third party interested in purchasing certain locations.
	0.5	14	Work session with P. Gund re: lease rejection claims and compilation of information to analyze bids on a site by site basis.
	1.9	1	Calls with various vendors re: negotiate continuation of services on a post petition basis.
7/13/00	3.4	8	Review and analyze various property leases for treatment of real estate taxes payments.
	0.3	18	Call with B. Masomoto re: court hearing relating to ZC retention.
	0.8	18	Calls with G. Bender and G. Kaplan re: court hearing relating to ZC retention.
	0.3	14	Work session with P. Gund re: auction process and related matters.
	0.9	8	Call with K. Fox re: calculation of lease cure payments and required capital expenditures stipulated in lease agreements.
	2.7	18	Organize and file bankruptcy and other related case information.
	0.9	14	Read and review draft of bidding procedures motion re: asset sales.
7/14/00	1.9	14	Calls with C. Fox re: information requests for properties being marketed by Keen and other related issues.
	2.4	2	Work session with P. Santarufio and C. Charest re: compilation of reports containing actual YTD financial results.

Family Golf Centers, Inc (“FGCI”)
Professional Services Rendered by Daniel J. Kerrigan
July 1, 2000 through July 31, 2000

<u>Date</u>	<u>Hours</u>	<u>Project</u>	<u>Description</u>
	1.7	1	Review and analyze utility vendor termination notices and forward to Fried Frank.
	1.3	1	Calls with various vendors re: legal impact of illegal seizure of property.
	0.8	1	Calls with site manager re: illegal vendor reclamation.
7/16/00	4.9	4	Enter golf division January revenue results into the revised 2000 budget model on a site by site basis.
7/17/00	6.8	4	Enter golf division January expenses into revised 2000 budget model on a site by site basis.
	3.1	14	Compilation of financial and other information for third party interested in purchasing assets of debtor.
	1.7	4	Development of consolidated golf divisional profit and loss model for revised forecast.
7/18/00	8.9	4	Enter golf division February revenue and expenses into revised 2000 budget model on a site by site basis.
	1.2	6	Review and analyze weekly cash variance and 13 week cash flow forecast.
	0.7	4	Review and analyze construction expenditure analysis prepared by R. Arcario.
7/19/00	9.6	4	Enter golf division March revenue and expenses into revised 2000 budget model on a site by site basis.
	0.7	1	Calls with site managers re: vendor termination of service, vendor reclamations, and payments to vendors post petition.
	0.8	1	Calls with G. Kaplan re: vendor terminations and reclamations.
7/20/00	9.4	4	Enter golf division April revenue and expenses into revised 2000 budget model on a site by site basis.
	2.1	3	Compilation of financial and other information requested by Committee professionals.
7/21/00	5.3	4	Develop regional consolidation for golf division profit and loss statements.
	1.1	1	Calls with site manager and vendors re: reclamations and continued service on a post petition basis.
	1.7	3	Compilation of financial and other information requested by Bank Group professionals.
7/22/00	3.3	4	Enter golf division May revenues into revised 2000 budget model on a site by site basis.
7/23/00	4.1	4	Enter golf division May expenses into revised 2000 budget model on a site by site basis.
7/24/00	5.7	3	Preparation of support information for the Bank/Committee meeting.

Family Golf Centers, Inc (“FGCI”)
Professional Services Rendered by Daniel J. Kerrigan
July 1, 2000 through July 31, 2000

<u>Date</u>	<u>Hours</u>	<u>Project</u>	<u>Description</u>
	6.3	4	Revise 2000 budget information based on management team review.
	0.9	6	Discussions with M. Blackburn re: analysis of cash sweeps from the sites.
	1.3	1	Discussion with K. Maxfield re: landlord objections to increase time to accept or reject leases.
7/25/00	7.4	3	Preparation of presentation to Bank / Committee.
	4.8	4	Revisions to 2000 budgets based on management review.
	1.7	6	Review and analyze weekly cash variance report and 13 week cash flow forecast.
7/26/00	2.7	14	Compilation of data requested by third parties interested in properties being marketed by Keen.
	1.6	4	Discussions with B. Reitzig re: remaining 2000 capital expenditure at the Ice and FEC locations.
	2.3	4	Updated detail capital expenditure model for the Ice and FEC divisions based on discussion with B. Reitzig.
	2.6	4	Discussion with K. Thampi, R. Hasslinger and B. Schickler re: capital expenditure requirements for golf sites.
	3.5	4	Revision to capital expenditure model based on discussions with K. Thampi, R. Hasslinger, and B. Schickler.
7/27/00	2.1	2	Compilation of historical and current inventory information on a site by site basis.
	4.6	2	Review historical and current inventory information and prepare detailed inventory analysis.
	1.9	4	Discussions with R. Arcario re: status of current construction projects, time frame for completion, and projected monthly expenditures.
	2.6	4	Development of construction analysis detailing anticipated construction expenditures.
	6.0	3	Preparation of presentation to Bank / Committee.
7/28/00	8.3	14	Work session with counsel, H. Bordwin, representatives from Bank Group and Committee to review bid packages from interested buyers and negotiate terms.
	4.0	14	Preparation of summary information utilized in reviewing preliminary bids on properties being marked by Keen.
7/29/00	9.2	3	Development of detail revenue analysis on a site by site basis comparing 1999 actual results, DIP model projections, and revised 2000 projections.
7/30/00	10.1	3	Preparation of presentation to Banks / Committee.

Family Golf Centers, Inc (“FGCI”)
Professional Services Rendered by Daniel J. Kerrigan
July 1, 2000 through July 31, 2000

<u>Date</u>	<u>Hours</u>	<u>Project</u>	<u>Description</u>
7/31/00	10.3	3	Revise and finalize presentation to Banks / Committee.
	<u>6.2</u>	3	Preparation and duplication of books containing presentation to the Banks / Committee
Total	<u>244.9</u>		

Family Golf Chapter 11
Professional Services rendered by Richard Reilly
For the period July 1, 2000 through and including July 31, 2000

<u>Date</u>	<u>Hours</u>	<u>Projects</u>	<u>Description</u>
7/25/00	2.3	2	Review inventory and YTD pro shop sales on a site by site basis.
	<u>9.7</u>	2	Preparation of detailed retail analysis on a site by site basis.
Total	<u><u>12.0</u></u>		

September 15, 2000

Mr. Dominic Chang
Chairman & Chief Executive Officer
Family Golf Centers, Inc.
538 Broadhollow Road
Melville, New York 11747

Dear Dominic:

Attached is our invoice for consulting services rendered with respect to Family Golf Centers, Inc. Ch. 11 for the month ended August 31, 2000.

If there are any questions regarding this invoice, please contact Stephen Cooper or Philip Gund at (212) 213-5555.

Respectfully submitted,

Zolfo Cooper, LLC

September 15, 2000

Mr. Dominic Chang
Chairman & Chief Executive Officer
Family Golf Centers, Inc.
Melville, New York 11747

PLEASE REMIT TO OUR NEW JERSEY OFFICE E.I.N. 22-2689479 INVOICE NO. 1579

For consulting services rendered with respect to Family Golf Centers, Inc. Ch. 11 for the month ended August 31, 2000.

Professional Fees	\$229,927.50
(See Schedule A, attached)	
Out-Of-Pocket & Direct Expenses	<u>3,233.46</u>
(See Schedule B, attached)	
Total Amount Due - Current Month	233,160.96
Unpaid Prior Balance	<u>477,679.86</u>
Total Balance Due	<u><u>\$710,840.82</u></u>

Attachments: (Schedules A and B)

SCHEDULE A
PROFESSIONAL FEES

<u>NAME</u>	<u>RATE</u>	<u>HOURS</u>	<u>PROFESSIONAL FEES</u>
Stephen Cooper	\$525	9.0	\$4,725.00
Philip Gund	\$425	207.9	88,357.50
Michael Connell	\$305	217.0	66,185.00
Robert Bingham	\$300	0.5	150.00
Daniel Kerrigan	\$275	<u>256.4</u>	<u>70,510.00</u>
Total Professional Fees		<u><u>690.8</u></u>	<u><u>\$229,927.50</u></u>

SCHEDULE B - AUGUST 2000

OUT-OF-POCKET & DIRECT EXPENSES

Travel	\$1,940.61 (1)
Meals	<u>\$217.43 (2)</u>
Subtotal	2,158.04
 Fax	 - (3)
Copy	533.80 (4)
Postal	- (5)
Telephone Charges	226.54 (5)
Courier/Fed Ex	<u>315.08 (5)</u>
Total	<u><u>\$3,233.46</u></u>

- (1) Travel expenses include car rental, cab and ground transportation paid directly by the professional, car mileage allowance, tolls and parking directly related to the assignment.
- (2) Meals consist of meals purchased by professionals while working late into the evening. ZC professionals eat at quality restaurants and do not incur cost for deluxe meals.
- (3) Fax expense represents charges which are directly related to the assignment and are charged at \$1.25 per page for outgoing domestic transmission and \$2.50 per page for outgoing international transmissions. ZC does not charge for incoming faxes.
- (4) Zolfo Cooper, LLC copy charge is \$.20 per page for photocopying directly related to the assignment.
- (5) Postal, telephone, courier and over night delivery are charged at ZC's actual cost.

Schedule B-1

**Family Golf
Out-of-Pocket Expenses
August 1 - August 31, 2000**

Name	Air Fare	Ground Travel	Tolls/ Pkg./ Mileage	Lodging	Other	Subtotal	Meals	Total
Stephen Cooper	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Philip Gund	-	-	169.20	-	-	169.20	39.17	208.37
Michael Connolly	-	-	-	-	-	-	-	-
Micahel Connell	-	-	-	-	-	-	-	-
Bob Bingham	-	-	-	-	-	-	-	-
Daniel Kerrigan	-	-	1,322.00	-	-	1,322.00	162.83	1,484.83
Richard Reilly	-	-	-	-	-	-	-	-
Direct Expenses (1)		449.41				449.41	15.43	464.84
Total	\$0.00	\$449.41	\$1,491.20	\$0.00	\$0.00	\$1,940.61	\$217.43	\$2,158.04

Other Direct Expenses:

Fax	\$0.00
Copy	533.80
Postal	-
Telephone Charges	226.54
Courier/Fed Ex	315.08
Total Other Direct Expenses	<u>\$1,075.42</u>
Total Expenses	<u><u>\$3,233.46</u></u>

(1) Direct expenses related to Family Golf Centers, Inc.
paid for by ZCLLC.

Family Golf
Services Rendered by Stephen F. Cooper
August 1, 2000 through and including August 31, 2000

<u>Date</u>	<u>Hours</u>	<u>Project #</u>	<u>Description</u>
8/2	0.7	3	Phone call with P. Gund results from the meeting with the Bank Group and the Committee
	0.3	3	Phone call with B. Prue re: Bank meeting
8/3	1.0	3	Work session with M. Connell status of ZC , results from the Bank meeting and plan next steps
8/4	0.6	3	Phone call with lenders re operating results
	0.4	3	Phone call with P. Gund re: Bank meeting
8/5	1.0	2	Discussion with M. Connell re: status of ZC work activities, preliminary July results and other case related matters
	0.6	3	Phone call with B. Prue re: operating results and various case related issues
	0.4	3	Phone call with P. Gund re: meeting with lenders
	1.0	2	Review preliminary operating results and short term cash forecasts
8/7	1.0	3	Discussion with P. Gund re: operations and issues raised by the lenders
8/9	0.5	3	Phone call with B. Prue re: operations
	0.3	2	Phone call with counsel re: operating results and overall case strategy
	0.2	1	Phone call with P. Gund re: various case related issues.
8/10	0.5	14	Discussion with P. Gund re: Klak transaction and other case related issues
	0.5	3	Phone call with B. Prue re: operating results
Total	9		

Family Golf
Services Rendered by Philip Gund
August 1, 2000 through and including August 31, 2000

<u>Date</u>	<u>Hours</u>	<u>Project #</u>	<u>Description</u>
8/1	1.8	3	Work session with J. Caliollo and M. Connell re: presentation comments.
	1.2	3	Review and comment on the review draft of the presentation
	2.4	3	Preparation of the meeting with the Committee and Bank Group.
	1.1	3	Work session with Management to prepare for the Committee and Bank Meeting
	3.0	3	Meeting with representatives of Unsecured Creditors Committee
	2.5	3	Meeting of representative of the Unsecured Creditors Committee
	1.0	1	Follow up meeting with Management to discuss issues raised
	0.5	1	Discussion with L. First re: next steps
8/3	0.4	14	Phone call with R. Safrata re: purchase of Canadian locations
	0.3	3	Phone call with B. Prue re: results from the Bank Meeting
8/7	1.8	3	Preparation of a discussion outlining meeting for the agent for the Bank Group.
	2.0	3	Meeting with the Agent for the Bank Group re: operating issues
	1.0	1	Discussion with S. Cooper re: operating issues and results from the meeting with Agents.
8/10	1.2	1	Work session with M. Connell to review status of ZC work activities and status of discussion with PWC
	0.6	2	Work session with B. Reitzig re: development of a work plan for the FEC facilities
	0.6	1	Read and respond to internal memorandum from management and counsel.
	1.6	14	Conference call with Management and representatives for the Committee and Bank Group re: Klak agreement.
	0.5	14	Discussion with S. Cooper re: Klak transaction
	0.4	14	Follow up discussions with management re: the Klak agreement.
	0.1	14	Phone call to party interested in the purchase of the Canadian assets.
	0.2	14	Phone call with a party interested in the purchase of the Canadian Asset.
	0.2	3	Phone call with R. Lambert re: agenda for the meeting with Management.
	1.0	14	Conference call with Management, representatives from the Committee, Bank Group and Klak re: issues raised.
	0.3	14	Follow up discussion with Management re: Klak agreement.
	1.0	18	Work session with M. Connell to plan ZC work activities re: cash flows, asset sales, system implementation, reporting and other case related activities

Family Golf
Services Rendered by Philip Gund
August 1, 2000 through and including August 31, 2000

<u>Date</u>	<u>Hours</u>	<u>Project #</u>	<u>Description</u>
	0.4	12	Discussion with P. Santorufo re: 10Q operating results.
	1.0	12	Read and comment on the draft of the 10Q
	0.5	6	Analysis of weekly cash flow
	0.4	2	Analysis of core sites actual and projected operating results
	0.2	14	Discussion with P. Chang re: party interested in purchase of Company
8/11	1.2	14	Conference call with Management, counsel and representatives from the Committee and Bank Group re: Klak Agreement
	2.0	12	Read and comment on the draft of the 10Q
	0.2	3	Phone call with B. Prue re: insurance letter of credit
	0.3	2	Phone call with K. Thampi re: insurance letter of credit and July August revenue results.
	0.2	2	Phone call with L. First re: insurance letter of credit and other case related issues.
	0.5	18	Review and comment on final draft of ZC's retention documents
	0.1	14	Phone call with third parties re: purchase of the Debtor's assets
8/14	1.1	1	Work session with M. Connell re: priorities of ZC activities and discuss analyses to be performed.
	0.3	14	Discussion with B. Reitzig re: asset sales.
	1.2	1	Review status and plan ZC work activities.
	0.2	1	Phone call with L. First re: case related issues and schedule of bankruptcy team meeting.
	1.1	1	Work session with D. Chang re: lease regulation, asset sales, review of facilities, DIP agreement and other case related issues.
	0.4	1	Discussion with P. Charles re: scheduling of the bankruptcy team management meeting.
	0.5	12	Work session with P. Santorufo re: comments on the 10Q
	0.3	3	Discussion with J. Caliollo re: status of schedule of assets and liabilities.
	0.2	2	Discussion with K. Thampi re: insurance letter of credit.
	0.3	14	Discussion with P. Charles re: work Klak agreement
	0.8	18	Organization of case files re: asset sales
	1.0	2	Work session with M. Connell re: Analysis of rents, payroll and retail contribution.
	0.5	2	Analysis of July revenue results and MTD August results
	1.1	2	Analysis of case location projected operating results.
	0.3	14	Phone call with third party re: purchase of the assets of the Company

Family Golf
Services Rendered by Philip Gund
August 1, 2000 through and including August 31, 2000

<u>Date</u>	<u>Hours</u>	<u>Project #</u>	<u>Description</u>
	0.3	14	Return phone call to the third parties re: interest in purchase of Company assets.
	0.5	14	Conference call with M. Verbrugge and M. Connell re: sale of assets.
8/15	0.3	18	Discussion with D. Kerrigan re: status of ZC revised retention documents.
	1.2	2	Address and coordinate the authorization to utilize the SVI retail system.
	0.8	1	Work session with P. Clarke re: status of ZC's work activities, agenda for the restructuring team meeting, and other case related issues.
	0.7	3	Work session with J. Caliollo re: preparation of schedule and intracompany account reconciliation.
	0.8	12	Discussion with P. Santorufo re: 10Q
	0.9	1	Work session with K. Maxfield re: assets sales, bankruptcy process and other case related matter.
	0.2	1	Phone call with L. First re: exclusivity
	0.7	1	Phone calls with B. Prue re: exclusivity
	0.3	3	Phone call with R Darefsky re: canadian facilities
	1.5	2	Review memos from C. Arrowood re: status of system implementation
	2.3	2	Analysis of site projected operating results including revenue, payroll, etc.
	0.5	14	Conference call with W. Verbragge and M. Connell re: sale of assets
8/16	4.5	2	Work session with C. Arrowood re: open status and open issues related to system implementation
	0.2	1	Phone call with L. First re: meeting agenda and exclusivity.
	1.6	1	Work session with senior management and counsel to review case related matters, status of the Klak transaction, lease rejections and other related matters.
	3.5	3	Coordinate the electronic filing of the Debtor's schedule of assets and liabilities and statement of affairs.
8/17	2.8	2	Meeting with C. Arrowood re: status of system implementation.
	1.5	3	Planning session with J. Caliollo and senior management re: reviewing, revising and electronically transferring the schedules and statements.
	2.0	3	Meeting with Company staff and senior management re: changes and completion of schedules and statements.

Family Golf
Services Rendered by Philip Gund
August 1, 2000 through and including August 31, 2000

<u>Date</u>	<u>Hours</u>	<u>Project #</u>	<u>Description</u>
	5.7	3	Coordinating, addressing issues, review of changes and working with Company staff re: schedules and statements.
	0.2	3	Phone call with L. First re: Bank meeting.
	0.2	3	Phone call with L. First and D. Chang re: Bank meeting.
	2.1	12	Review and comment on 10Q and provide changes to P. Santaruf.
8/18	2.6	2	Work session with C. Arrowood to complete review of the status of the IP implementation and identify open issues.
	6.7	3	Work session with the Company staff re: changes and completion of schedule of assets and liabilities and statement of affairs.
8/19	2.5	3	Work session with Company staff re: review and revision to the Debtor schedule and statements
8/20	5.0	3	Review and revise the Debtor's schedule and statements.
8/21	15.5	3	Review and revise the Debtor's schedule and statements
	0.7	3	Discussion with senior management re: process, resources and time requirements to complete the Debtor's schedule and statements
8/22	16.1	3	Coordinate, review and revise the Debtor's schedules and statement.
	0.5	3	Discussion with Senior management re: status of completion of the schedules and statements.
8/23	16.8	3	Coordinate, review and revise the Debtor's schedule and statements.
8/24	16.5	3	Coordinate, review and revise the Debtors schedule and statements.
8/25	8.0	3	Coordinate, review and revise the Debtor's schedule and statements.
8/28	6.0	3	Coordinate, review and revise the Debtor's schedules and statements
	2.0	3	Prepare for and attend the 341 hearing.
8/29	0.8	1	Work session with M. Connell and D. Kerrigan re: coordination of effort re: completion of schedule and statements.
	0.5	1	Discussion with D. Chang re: creditor recovery scenarios
	0.4	2	Discussion with C. Peyser re: IP implementation.
	0.2	2	Discussion with P. Charles re: CFO resignation
	0.5	2	Work session with B. Rietzig re: FEC season plans
	6.8	3	Coordinate and review and revise Debtor's schedule and statement.

Family Golf
Services Rendered by Philip Gund
August 1, 2000 through and including August 31, 2000

<u>Date</u>	<u>Hours</u>	<u>Project #</u>	<u>Description</u>
8/30	0.3	2	Discussion with P. Santorufo re: amendment to the June operating report,
	0.4	2	Discussion with K. Thampi and P. Santarufo re: gross margin results
	0.5	1	Conference call with P. Charles, D. Chang and K. Thampi re: exclusivity hearing
	0.2	1	Phone call with G. Bender re: exclusivity hearing
	0.5	3	Work session with C. Peyser re: electronic file conversion
	11.6	3	Coordinate, review and revise the Debtor's schedule and statements.
8/31	<u>8.0</u>	3	Preparation of the Debtor's schedule and statements.
Total	<u>207.9</u>		

Family Golf
Services Rendered by Michael Connell
August 1, 2000 through and including August 31, 2000

<u>Date</u>	<u>Hours</u>	<u>Project #</u>	<u>Description</u>
8/1	1.8	3	Work session with J. Caliollo and P. Gund re: presentation comments.
	2.7	3	Review and comment on the review draft of the presentation
	2.5	3	Meeting of representatives of the Unsecured Creditors Committee
	1.0	3	Follow up meeting with Management to discuss issues raised
	2.5	14	Discussions with representatives of Keen Realty re: Klak Deal
8/2	4.6	3	Gather additional and financial information in anticipation of due diligence requests of Ban and Committee representatives pursuant to 8/1 meetings
	2.3	3	Discussion with B. Reitzg re: 8/1 meetings and next steps
	1.6	4	Follow up discussions with D Holmstrom re: projections for Canadian properties
8/3	1.2	3	Discussions with representatives of PricewaterhouseCoopers (PWC) re: due diligence request, timing and goals
	2.1	14	Follow up discussions with parties interest in certain non-Keen related properties
	2.2	3	Prepare financial and operational data to support discussions with PWC per their due diligence request
8/4	2.9	2	Review revenues by golf site for the month of July and compare results to reforecasts
	1.1	14	Gather additional information based on request made of party interested in the purchase of the South Carolina properties
8/7	1.8	3	Preparation of a due diligence outline for purposes of PWC diligence review
	1.7	12	Discussions with P. Santorufo re: completion of the Company's 10Q
8/8	4.7	3	Meetings with PWC pursuant to their due diligence questions and subsequent work sessions to review operational and financial data supporting the reforecast of the Company's 2000 results
	1.6	2	Discussions with B. Reitzg re: next steps for the Ice/FEC division with respect to capital expenditures and revenue growth
	1.2	12	Review and provide comments on the Company's 10Q
8/9	5.7	3	Review of 2000 financial reforecast with representatives of PWC including projected balance sheet and cash flows
	1.6	14	Discussions with representatives of Keen Realty re: Klak Agreement and potential next steps related to additional properties to be considered for sale

Family Golf
Services Rendered by Michael Connell
August 1, 2000 through and including August 31, 2000

<u>Date</u>	<u>Hours</u>	<u>Project #</u>	<u>Description</u>
	0.7	3	Discussions with Thampi re: insurance related questions and additional requests of PWC
8/10	1.2	3	Work session with P Gund to review status of ZC work activities and status of discussion with PWC
	4.1	3	Conference call with R. Hasslinger and representatives of PWC re: site by site due diligence questions
	3.7	12	Review and provide comments on the Company's 10Q
	1.0	2	Work session with P Gund to plan ZC work activities re: cash flows, asset sales, system implementation, reporting and other case related activities
8/11	3.3	3	Conference call with B. Schickler and representatives of PWC re: site by site due diligence questions
	2.7	12	Review and provide comments on the Company's draft 10Q
	2.9	2	Review site by site reforecast EBTDA's and rents and develop listing of additional sites which should be considered for rent renegotiation of rejection
	1.1	2	Discussions with J. Coppinger and Thampi re identified sites for closure
8/14	1.1	1	Work session with P Gund re: priorities of ZC activities and discuss analyses to be performed.
	2.6	12	Discussion with P Santorufo re comments of draft 10Q and associated accounting issues.
	3.7	4	Develop summary analysis of expenses as a percentage of associated revenues for each of the golf sites based on the reforecast financial projections
	1.6	14	Discussions with and gather information for party interested in the purchase of the South Carolina golf properties
	1.0	2	Work session with P Gund re: Analysis of rents, payroll and retail contribution.
	0.5	14	Conference call with M. Verbrugge and P Gund re: sale of assets.
8/15	2.4	3	Discussion with J Caliollo re: status of the Company's schedules and statements
	2.7	3	Discussions with representatives of PWC re: financial reforecasts and original forecasts
	1.4	4	Develop summary analysis of expenses as a percentage of associated revenues for each of the golf sites based on the reforecast financial projections

Family Golf
Services Rendered by Michael Connell
August 1, 2000 through and including August 31, 2000

<u>Date</u>	<u>Hours</u>	<u>Project #</u>	<u>Description</u>
	4.5	3	Participate in work session with the Company staff re: changes and completion of schedule of assets and liabilities and statement of affairs.
8/16	2.2	3	Discussions with representatives of PWC re: financial reforecasts and original forecasts and additional diligence requests
	3.5	3	Gather additional financial and operational information pursuant to PWC requests
	1.9	3	Discuss status of statements and schedules with J Caliolo
	3.4	4	Develop summary analysis of expenses as a percentage of associated revenues for each of the golf sites based on the reforecast financial projections
8/17	2.0	3	Meeting with the Company staff and senior management re: changes and completion of schedule of assets and liabilities and statement of affairs.
	2.3	3	Discussions with representatives of PWC re: financial reforecasts and original forecasts and additional diligence requests
	1.4	2	Discussions with D Chang re: operating results and prospective plans for the sale of additional assets
	1.7	14	Work session with B Reitzg re: the status of Ice/FED asset sales
	2.9	14	Gather financial information for parties interested in the purchase of certain golf/Ice properties
	1.7	2	Analyze June/July operating revenues compared to reforecast financial projections
8/18	6.9	3	Review status of statements and schedules prepared to date and provide initial comments on the state of completion
	2.6	2	Analyze June/July operating revenues compared to reforecast financial projections and with D Chang his views relative to recent results and the balance of the year
	0.5	2	Discussion with B Reitzg re: status of Ice/FEC capital expenditures
8/20	4.0	3	Review and revise the Debtor's schedule and statements.
8/21	10.5	3	Review and revise the Debtor's schedule and statements
	0.5	3	Discussions with Fried Frank re: coordination of schedules and statements
8/22	8.8	3	Coordinate, review and revise the Debtor's schedules and statement.
	1.2	3	Discussion with Senior management re: status of completion of the schedules and statements.

Family Golf
Services Rendered by Michael Connell
August 1, 2000 through and including August 31, 2000

<u>Date</u>	<u>Hours</u>	<u>Project #</u>	<u>Description</u>
8/23	11.0	3	Coordinate, review and revise the Debtor's schedule and statements.
8/24	9.5	3	Coordinate, review and revise the Debtors schedule and statements.
	0.5	14	Discussion with R Safrata re: interest in Canadian and other properties
8/25	9.1	3	Coordinate, review and revise the Debtor's schedule and statements.
	0.9	3	Discussions with PWC re: status of operations follow up questions pursuant to due diligence request
8/28	7.0	3	Coordinate, review and revise the Debtor's schedules and statements
	2.0	3	Prepare for and attend the 341 hearing.
8/29	0.8	3	Work session with P Gund and D. Kerrigan re: coordination of effort re: completion of schedule and statements.
	9.2	3	Coordinate and review and revise Debtor's schedule and statement.
8/30	1.2	14	Review of R Safrata's credit references for purposes of the potential purchase of certain properties
	1.4	14	Discussion with D Chang re: interest of R Safrata and others n certain properties
	7.4	3	Coordinate, review and revise the Debtor's schedule and statements.
8/31	<u>10.0</u>	3	Preparation of the Debtor's schedule and statements.
Total	<u>217</u>		

Family Golf Chapter 11
Professional Services rendered by Robert Bingham
For the period August 1, 2000 through and including August 31, 2000

<u>Date</u>	<u>Hours</u>	<u>Projects</u>	<u>Description</u>
8/07/00	0.5	3	Preparation of support schedules for meeting with Committee professionals.

Family Golf Centers, Inc (“FGCI”)
Professional Services Rendered by Daniel J. Kerrigan
August 1, 2000 through August 31, 2000

<u>Date</u>	<u>Hours</u>	<u>Project</u>	<u>Description</u>
8/01/00	4.2	3	Final revisions to Bank / Committee presentation.
	6.3	3	Duplication and binding of presentation books for Bank / Committee meeting.
8/02/00	3.1	18	Organize and file documentation used in preparation of revised 2000 forecast and presentation to Banks / Committee.
	2.3	6	Review and analyze weekly cash flow variance to budget and review of 13 week cash flow forecast.
	2.7	1	Work session with J. Coppinger re: payment of pre petition obligations made at the site level.
8/03/00	3.2	1	Review of utility vendor termination notices and forward to Fried Frank.
	2.1	1	Calls with various site managers re: vendor reclamations and continuation of post petition services.
	2.9	14	Work session with K. Maxfield re: information request from third parties interested in purchasing various Debtor assets, various landlord issues, and other case related matters.
8/04/00	5.3	8	Work session with J. Amalfitano re: investigation into variance between FGCI and landlord cure payment calculations.
	1.6	14	Calls with various third parties interested in purchasing Debtor’s golf facilities.
	1.2	14	Compilation of data requested by third parties interested in purchasing various Debtor’s assets.
8/07/00	2.3	14	Update asset sale analysis for non Keen related properties.
	1.4	3	Work session with T. Shimizu re: weekly revenue reports on a site by site basis for the golf division.
	4.6	3	Compilation and review of weekly flash report information.
8/08/00	1.3	3	Work session with PWC re: questions concerning revised 2000 projections and review of information request.
	0.9	1	Work session with B. Hrynshyn re: YTD bank reconciliation’s on site and corporate accounts.
	1.2	2	Preparation of July revenue analysis vs. revised 2000 budget projections by division
	0.8	2	Call with R. Soto re: break down of open inventory orders on a site by site basis.

Family Golf Centers, Inc (“FGCI”)
Professional Services Rendered by Daniel J. Kerrigan
August 1, 2000 through August 31, 2000

<u>Date</u>	<u>Hours</u>	<u>Project</u>	<u>Description</u>
	1.7	2	Work session with B. Reitzig re: polling of weekly revenue information on a site by site basis for the Ice and FEC divisions.
	2.2	3	Gather financial and other support information used to develop revised 2000 forecast requested by PWC.
8/09/00	0.6	3	Review information request from U.S. Trustee re: calculation of quarterly Trustees fee.
	1.4	3	Work session with J. Caliolo re: coordination of efforts to respond to U.S. Trustee information request.
	1.0	1	Work session with M. Gilman re: compilation of disbursement information by site basis on a monthly and quarterly basis.
	1.9	6	Review of weekly actual vs. budget cash variance report and 13 week cash flow forecast.
	1.4	1	Calls with various site managers re: vendor reclamations and payments to vendors for post petition services.
	2.3	3	Work session with PWC and B. Schickler re: YTD and projected operating results at the Western Division golf facilities
8/10/00	2.1	3	Gather and review financial information requested by PWC.
	2.6	1	Review utility vendor termination notices and forward to Fried Frank.
	0.8	1	Calls with C. Finnerty re: delinquent adequate protection payments.
	1.5	1	Work session with M. Blackburn and V. Schaub re: investigation as to how adequate protection payments were missed and to ensure all adequate protection payments are made in a timely manner on a monthly basis.
	1.2	14	Compile and forward financial and other information requested by parties interested in purchase various debtor locations.
8/11/00	1.2	1	Discussions with V. Schwab re: termination of telephone service at several sites.
	1.6	1	Calls with Stuart site manager re: termination of fire alarm monitoring services.
	2.1	1	Calls with various individual at the fire alarm monitoring company to negotiate reconnection of monitoring service.
	1.1	8	Review rent/other cure letter from Suisan landlord, and revise cure amounts based on new information.

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<u>Date</u>	<u>Hours</u>	<u>Project</u>	<u>Description</u>
	1.9	1	Review utility vendor termination notices and forward to Fried Frank.
	1.4	2	Preparation of July revenue actual vs. budget analysis on a divisional basis.
8/14/00	1.7	1	Discussion with J. Caliollo re: cure amounts for properties being marketed by Keen, and update on status of Statements and Schedules.
	1.6	1	Review utility vendor termination notices and forward to Fried Frank.
	2.4	1	Review business license tax issue re: Interbay location.
	0.9	1	Discussions with Interbay site manager re: calculation of tax schedule submitted to City of Seattle.
	1.2	1	Recalculation of business license tax based on operating revenue at site and timing of Ch. 11 filing.
	2.3	1	Review and investigate liquor and sales tax issues from the Ohio dept. of taxation re: Rolandia site.
8/15/00	0.3	18	Discussions with P. Gund re: ZC retention documents.
	0.2	18	Call with Court clerk re: filing of revised ZC retention documents.
	4.3	18	Review and revise ZC retention documents.
	5.0	3	Work session with J. Caliollo re: status of statements and schedules on a Debtor by debtor basis.
8/16/00	2.6	3	Work session with B. Reitzig and PWC re: YTD actual and forecasted operating results for the individual Ice facilities.
	0.8	3	Work session with B. Schickler and PWC re: YTD actual and forecasted operating results for individual Canadian golf facilities.
	10.9	3	Review of Debtor’s statements and schedules prepared by Company personnel.
8/17/00	4.9	3	Coordination meeting with Company personnel to identify personnel responsible for preparation of Debtor’s statements and schedules and create detail listing open items.
	9.9	3	Coordinate and facilitate preparation of Debtor’s statements and schedules.
8/18/00	10.3	3	Coordinate and facilitate preparation of Debtor’s statements and schedules.
8/19/00	2.1	3	Meeting with J. Caliollo re: status of preparation of Debtor’s statements and schedules.

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<u>Date</u>	<u>Hours</u>	<u>Project</u>	<u>Description</u>
	3.0	3	Coordinate and facilitate preparation of Debtor’s statements and schedules.
8/20/00	1.3	3	Discussions with G. Kaplan and J. Savin re: status of schedules and statements.
	9.1	3	Review and revise Debtor’s schedules and statements.
8/21/00	13.9	3	Review and revise Debtor’s schedules and statements.
	0.7	3	Discussions with G. Kaplan and J. Savin re: status of schedules and statements.
8/22/00	14.8	3	Review and revise Debtor’s schedules and statements.
8/23/00	16.3	3	Review and revise Debtor’s schedules and statements.
8/24/00	14.3	3	Review and revise Debtor’s schedules and statements.
8/25/00	7.9	3	Review and revise Debtor’s schedules and statements.
	0.2	3	Discussions with Fried Frank status of schedules and statements.
8/28/00	9.0	3	Review and revise Debtor’s schedules and statements.
	0.8	3	Discussions with Fried Frank status of schedules and statements.
8/29/00	8.6	3	Review and revise Debtor’s schedules and statements.
8/30/00	8.1	3	Review and revise Debtor’s schedules and statements.
8/31/00	<u>9.6</u>	3	Review and revise Debtor’s schedules and statements.
	<u>256.4</u>		